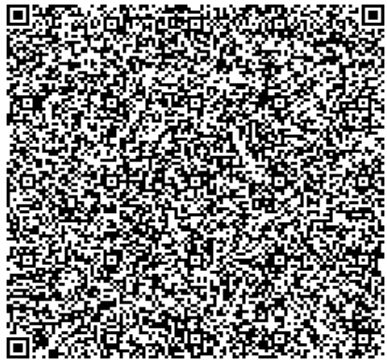


TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. 4157		Dated 15/11/2024		
					Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS Vehicle No Delivery Station : BADMER Broker SELF				
IRN No 071448690be2afb271b41896ea2ddf24270461eeb5d64c91265e52c22b6e5153 ACK No 172416230092632 Date : 15/11/2024									
Buyer PURNA TRADING COMPANY BADMER N.H.11, KARSHI MANDI, BARMER, Barmar, Rajasthan, 344001 BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : 8239866964 GSTIN : 08AASPA0290L1ZI PAN No. AASPA0290L									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 72.0/6	08021200	6.00	72.00	705.00	629.46	0.00	12.00	45,321.43
Total Nag : 2			6	72	Total			45,321.43	
Other Charges B AND WAGES 120.00					Other Charges 119.59				
					CGST TAX 2,726.49				
					SGST TAX 2,726.49				
					Net Amount 50,894.00				
Amount In Words Rupees Fifty Thousand Eight Hundred Ninety Four Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	45,441.43	2,726.49	2,726.49
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				