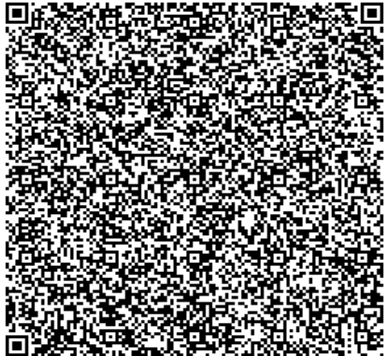


Original

<b>UTSAV CORPORATION</b>		Invoice No. <b>3821</b>		Dated <b>23/10/2024</b>	
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>					
<b>Phone: 9950194800,9099101886</b>					
State : <b>Rajasthan</b>		State Code : <b>08</b>			
GSTIN : <b>08AKXPA4744J2ZO</b>		Pan No : <b>AKXPA4744J</b>			
IRN No <b>c4c916ebf0915bc4239eee70a30b64899d135ba94f77d6ef875a93c608e22520</b>					
ACK No <b>172416078620433</b>		Date : <b>23/10/2024</b>			
Buyer <b>PURNA TRADING COMPANY BADMER</b> <b>N.H.11, KARSHI MANDI, BARMER,</b> <b>Barmer, Rajasthan, 344001</b>					
<b>BADMER</b>		Pin : <b>344001</b>		State : <b>Rajasthan</b>	
Phone : <b>8239866964</b>		Code : <b>08</b>			
GSTIN : <b>08AASPA0290L1ZI</b>		PAN No. <b>AASPA0290L</b>			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  20.0/2	08021200	2.00	20.00	775.00	691.96	0.00	12.00	13,839.29
2	BADAMGIRI  10.0	08021200	1.00	10.00	995.00	888.39	0.00	12.00	8,883.93
	Total Nag : 1		3	30			Total		22,723.22

<b>Other Charges</b>	59.78
B AND WAGES	1,367.00
CGST TAX	1,367.00
SGST TAX	1,367.00
60.00	
<b>Net Amount</b>	<b>25,517.00</b>

Amount In Words **Rupees Twenty Five Thousand Five Hundred Seventeen Only.**

**Our Bankers :**

**DBS BANK AC NO- 887 320 000 001 3794**  
**IFSC-DBSS 0IN 0873**

**HDFC BANK A/C NO- 502 000 731 101 55**  
**IFSC- HDFC 000 3468**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	22,783.22	1,367.00	1,367.00

Remarks: W 1/1 PM 500/1

Terms :  
Subiet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory