

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. Dated 2841 23/08/2024				
					Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS Vehicle No Delivery Station : BADMER Eway Bill No. 771452848365 Broker SELF				
Buyer PURNA TRADING COMPANY BADMER N.H.11, KARSHI MANDI, BARMER, Barmer, Rajasthan, 344001 BADMER Pin : 344001 State : Rajasthan Code : 08 8239866964					Buyer Details : GSTIN : 08AASPA0290L1ZI PAN No. AASPA0290L				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 120.0/10	08021200	10.00	120.00	615.00	549.11	0.00	12.00	65,892.85
2	BADAMGIRI 60.0/5	08021200	5.00	60.00	650.00	580.36	0.00	12.00	34,821.43
Total Nag : 5		15	180			Total		100,714.28	
Other Charges B AND WAGES 300.00					Other Charges 300.00 CGST TAX 6,060.86 SGST TAX 6,060.86 Net Amount 113,136.00				
Amount In Words Rupees One Lakh Thirteen Thousand One Hundred Thirty Six Only.									
<u>Our Bankers :</u> 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%	101,014.28	6,060.86	6,060.86
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				