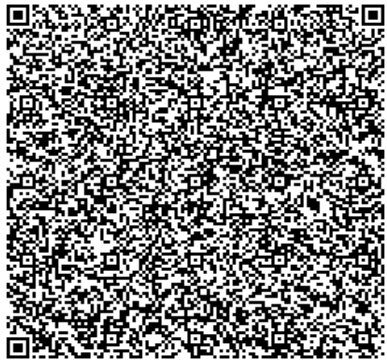


TAX INVOICE

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 3497 06/10/2024				
					Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS Vehicle No Delivery Station : BADMER Eway Bill No. 751466206003 Broker SELF				
IRN No 3e07bff940c7123d6562f6c29f33937902cdc2c8f8f156e492bdff8cfec c01ad ACK No 172415960417810 Date : 07/10/2024									
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 240.0/20	08021200	20.00	240.00	680.00	607.14	0.00	12.00	145,714.30
		Total Nag : 5	20	240			Total	145,714.30	
Other Charges B AND WAGES 300.00					Other Charges 299.98 CGST TAX 8,760.86 SGST TAX 8,760.86 Net Amount 163,536.00				
Amount In Words Rupees One Lakh Sixty Three Thousand Five Hundred Thirty Six 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%	146,014.30	8,760.86	8,760.86
Remarks:									
Terms : Subject to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				