TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 41331e02a149195a780973b7936568f32da038bf1940378a7c8230cb

a7b801f3

ACK No 172415648025041 Date: 24/08/2024

Buyer

PURNA TRADING COMPANY BADMER

N.H.11, KARSHI MANDI, BARMER, Barmer, Rajasthan, 344001

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone: **8239866964**

GSTIN: 08AASPA0290L1ZI PAN No. AASPA0290L

Invoice No. Dated 2854 24/08/2024

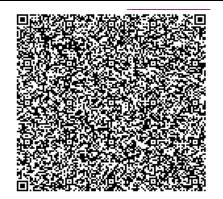
Pymt Mode: **CREDIT**

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station: **BADMER** Eway Bill No. **761453041212**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	16.00	192.00	650.00	580.36	0.00	12.00	111,428.56
	192.0/16								
	Total Nag	5	16	192			Tota	l	111,428.56
					Other Charges			200.02	

Other Charges

B AND WAGES

300.00

 Other Charges
 300.02

 CGST TAX
 6,703.71

 SGST TAX
 6,703.71

 Net Amount
 125,136.00

Amount In Words Rupees One Lakh Twenty Five Thousand One 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	111,728.56	6,703.71	6,703.71

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory