TAX INVOICE Invoice No. Dated **UTSAV CORPORATION** 2279 17/07/2024 H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS Phone: 9950194800,9099101886 Vehicle No Delivery Station: BADMER State: Rajasthan State Code: 08 Eway Bill No. 741443874015 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Broker **SELF** Buyer Buyer Details: **PURNA TRADING COMPANY BADMER** GSTIN: 08AASPA0290L1ZI N.H.11, KARSHI MANDI, BARMER, PAN No. AASPA0290L Barmer, Rajasthan, 344001 Pin: 344001 State: Rajasthan **BADMER** Code: **08** 8239866964 **GST** SNo. **Description Of Goods HSN Code** Qty Weight **STP Rate** Rate Dis.% Amount Rate **BADAMGIRI** 08021200 6.00 72.00 595.00 531.25 0.00 12.00 1 38,250.00 72.0/6 **BADAMGIRI** 08021200 20.00 240.00 625.00 558.04 0.00 12.00 2 133,928.57 240.0/20 Total Nag: 7 26 312 Total 172,178.57 Other Charges 419.61 Other Charges **CGST TAX** 10,355.91 B AND WAGES SGST TAX 10,355.91 420.00 **Net Amount** 193,310.00 Amount In Words Rupees One Lakh Ninety Three Thousand Three Hundred Ten Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 08021200 CGST 6.0%+SGST 6.0% 172,598.57 10,355.91 10,355.91 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 **Remarks:** Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

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