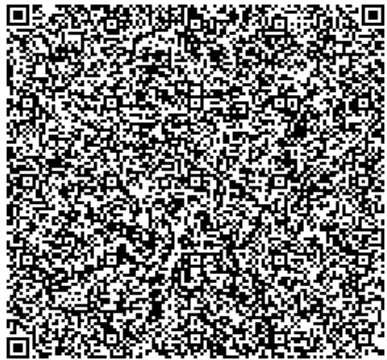


TAX INVOICE

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 3196 14/09/2024				
					Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS Vehicle No Delivery Station : BADMER Eway Bill No. 791458432241 Broker SELF				
IRN No 1bd1f785c70fdd56c4596f68c36aca62212cbc7c0ec30f00deba4180f19eabcb ACK No 172415796196222 Date : 14/09/2024									
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 180.0/15	08021200	15.00	180.00	680.00	607.14	0.00	12.00	109,285.72
Total Nag : 5		15	180			Total		109,285.72	
Other Charges B AND WAGES 300.00					Other Charges 300.00 CGST TAX 6,575.14 SGST TAX 6,575.14 Net Amount 122,736.00				
Amount In Words Rupees One Lakh Twenty Two Thousand Seven 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%	109,585.72	6,575.14	6,575.14
<u>Remarks:</u> E 7/8									
<u>Terms :</u> Subject to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				