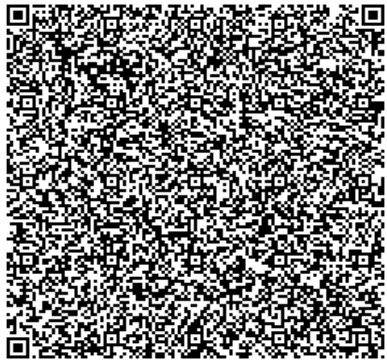


TAX INVOICE

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 2854 24/08/2024				
					Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS Vehicle No Delivery Station : BADMER Eway Bill No. 761453041212 Broker SELF				
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									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 192.0/16	08021200	16.00	192.00	650.00	580.36	0.00	12.00	111,428.56
		Total Nag : 5	16	192			Total	111,428.56	
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.									
<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%	111,728.56	6,703.71	6,703.71
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				