

## 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. 5731

Dated 22/03/2024

Pymt Mode: CREDIT

IRN No f17d6f00d7980642c6068ff7d7dca23afadf7e502e7126aad58e7f5084d14a6b

ACK No 172414651860339

Date : 22/03/2024

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

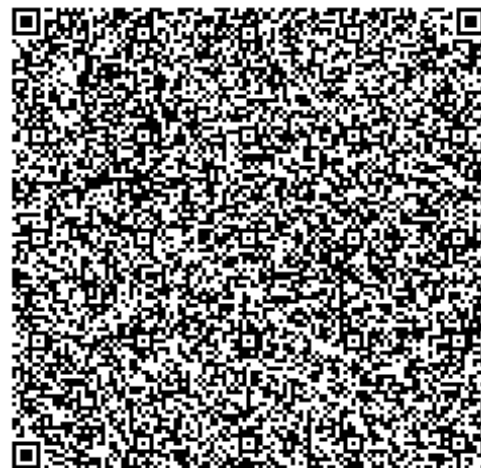
Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station : BADMER

Eway Bill No. 711414987398

Broker SELF



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	585.00	522.32	0.00	12.00	125,357.14
Total Nag : 5						Total			125,357.14

## Other Charges

B AND WAGES

300.00

Other Charges 300.00

CGST TAX 7,539.43

SGST TAX 7,539.43

Net Amount 140,736.00

Amount In Words Rupees One Lakh Forty Thousand Seven Hundred Thirty Six Only.

## Our Bankers :

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%	125,657.14	7,539.43	7,539.43

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory