

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. 1260

Dated 23/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	48.00	590.00	526.79	0.00	12.00	25,285.71
	48.0/4								
2	BADAMGIRI	08021200	2.00	20.00	610.00	544.64	0.00	12.00	10,892.86
	20.0/2								
Total Nag : 2						Total			36,178.57

Other Charges

B AND WAGES

120.00

Other Charges 119.61

CGST TAX 2,177.91

SGST TAX 2,177.91

Net Amount 40,654.00

Amount In Words Rupees Forty Thousand Six Hundred Fifty Four Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	36,298.57	2,177.91	2,177.91

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory