

## 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. 1913

Dated 27/06/2024

Pymt Mode: CREDIT

IRN No a459db9aaa992659c7ee9960f9809244bf263f6a8f4f4e24a002e622c88abca5

ACK No 172415274028155

Date : 27/06/2024

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

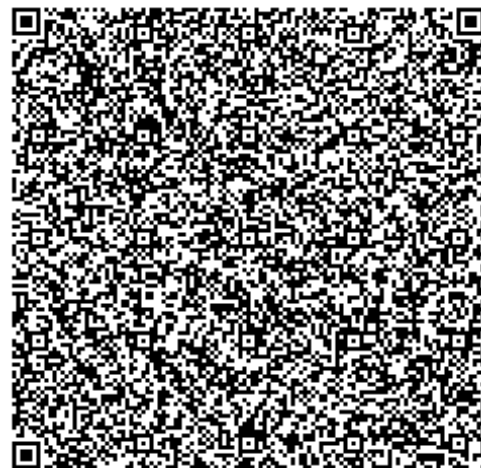
PAN No. AASPA0290L

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station : BADMER

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 48.0/4	08021200	4.00	48.00	615.00	549.11	0.00	12.00	26,357.14
Total Nag : 1						Total			26,357.14

## Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,585.03

SGST TAX 1,585.03

Net Amount 29,587.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Eighty Seven 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%	26,417.14	1,585.03	1,585.03

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory