

## 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. 1358

Dated 28/05/2024

Pymt Mode: CREDIT

IRN No 7ec0ac0ce1ab746a904fb1405a4b69c4769c1aec5c88f9948ba025e9dbd778ea

ACK No 172415072875245

Date : 28/05/2024

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

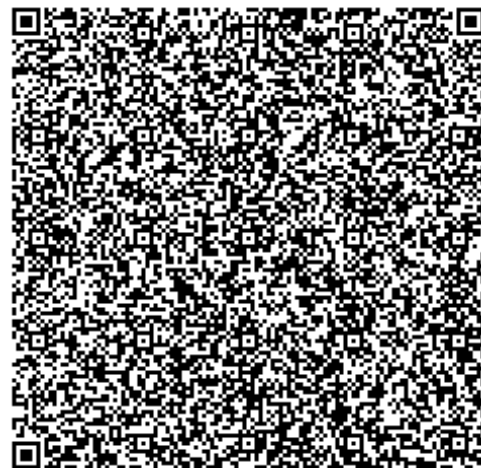
PAN No. AASPA0290L

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 144.0/12	08021200	12.00	144.00	595.00	531.25	0.00	12.00	76,500.00
Total Nag : 2						Total			76,500.00

## Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 4,597.20

SGST TAX 4,597.20

Net Amount 85,814.00

Amount In Words Rupees Eighty Five Thousand Eight Hundred Fourteen 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%	76,620.00	4,597.20	4,597.20

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory