

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. 1176

Dated 21/05/2024

Pymt Mode: CREDIT

IRN No 8436da4d28e3df680f452a21b8907880b3412e6a497febebb473b74027f82935

ACK No 172415029485675

Date : 21/05/2024

Buyer

PURNA TRADING COMPANY BADMER

N.H.11, KARSHI MANDI, BARMER,
Barmer, Rajasthan, 344001

BADMER

Pin : 344001

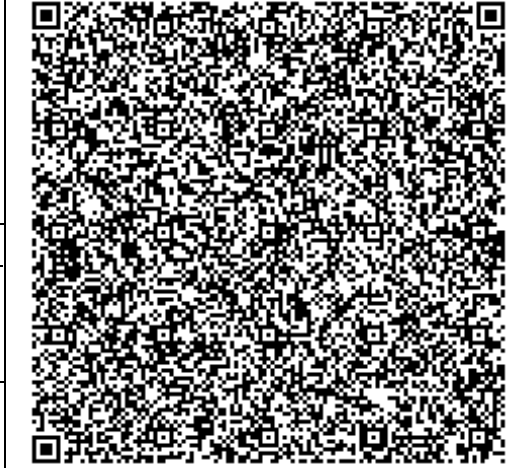
State : Rajasthan

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 48.0/4	08021200	4.00	48.00	585.00	522.32	0.00	12.00	25,071.43
Total Nag : 1						Total			25,071.43

Other Charges

B AND WAGES

60.00

Other Charges

59.79

CGST TAX

1,507.89

SGST TAX

1,507.89

Net Amount

28,147.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Forty 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%	25,131.43	1,507.89	1,507.89

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory