

## 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. 1277

Dated 24/05/2024

Pymt Mode: CREDIT

IRN No be5ac2b66429e53cbfe9266b2fd889967c9ba3eb405a213928f0844e30e27288

ACK No 172415052243998

Date : 24/05/2024

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

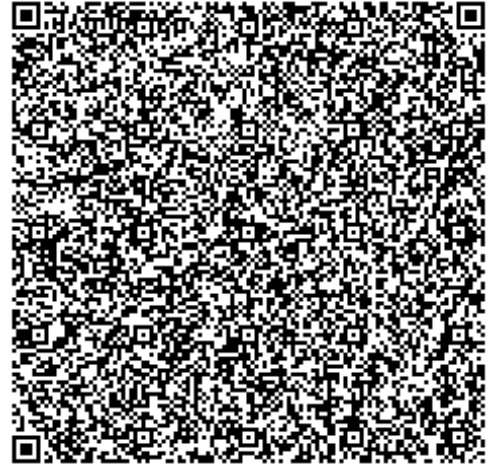
PAN No. AASPA0290L

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	590.00	526.79	0.00	12.00	25,285.71
Total Nag : 1						Total			25,285.71

## Other Charges

B AND WAGES

60.00

Other Charges

59.81

CGST TAX

1,520.74

SGST TAX

1,520.74

Net Amount

28,387.00

Amount In Words Rupees Twenty Eight Thousand Three 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%	25,345.71	1,520.74	1,520.74

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory