

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. 441

Dated 18/04/2024

Pymt Mode: CREDIT

IRN No 0892eb8c641d774b0f4787ab28bf3b569ecc4970b734ae56a697199
cfe5b04b

ACK No 172414820745146

Date : 18/04/2024

Buyer

PURNA TRADING COMPANY BADMER

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

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone : 8239866964

GSTIN : 08AASPA0290L1ZI

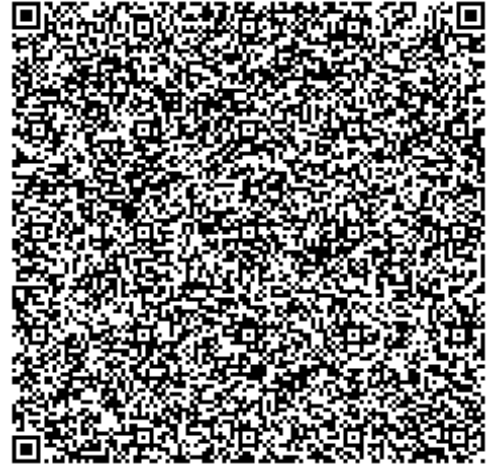
PAN No. AASPA0290L

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: ENJOY 250

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory