## **TAX INVOICE**

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No df660f8d2927e59ed05b97db51503907cf1d6dccbef71382f44533348

8e5d2c1

ACK No 172416404118157 Date: 10/12/2024

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

Invoice No. Dated **10/12/2024** 

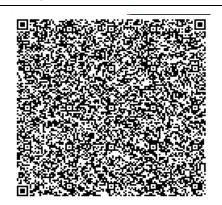
Pymt Mode: **CREDIT** 

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station: BADMER

Broker **SELF** 



		0							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	730.00	651.79	0.00	12.00	26,071.43
	40.0/4								
	Total Nag :	1	4	40			Tota	ı <b>l</b>	26,071.43

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,567.89

 SGST TAX
 1,567.89

 Net Amount
 29,267.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	26,131.43	1,567.89	1,567.89

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: STAR 2/2

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory