

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. 1539

Dated 07/06/2024

Pymt Mode: CREDIT

IRN No e99b16dcea86f06f8de9b6e311e69cf1dca13446da9d156e9471104578810586

ACK No 172415149357748

Date : 07/06/2024

Buyer

PURNA TRADING COMPANY BADMER

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

BADMER

Pin : 344001

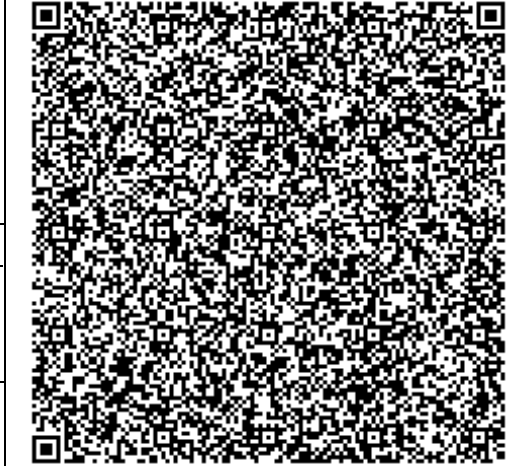
State : Rajasthan

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	610.00	544.64	0.00	12.00	78,428.58
Total Nag : 3						Total			78,428.58

Other Charges

B AND WAGES

180.00

Other Charges

180.40

CGST TAX

4,716.51

SGST TAX

4,716.51

Net Amount

88,042.00

Amount In Words Rupees Eighty Eight Thousand Forty Two 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%	78,608.58	4,716.51	4,716.51

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory