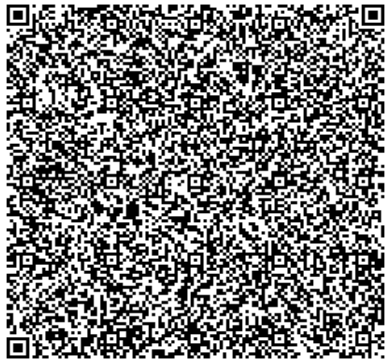


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>6198</b> <b>19/03/2025</b>																																		
					Pymt Mode: <b>CASH</b> Transporter <b>NIRMAL ROADWAYS</b> Vehicle No Delivery Station : <b>BADMER</b>  Broker <b>SELF</b>																																		
IRN No <b>8d968a47fb32640e5daed082f049985f6d9d31b246d9c8c34ecb98b2e578865a</b> ACK No <b>172517069840893</b> Date : <b>19/03/2025</b>																																							
Buyer <b>PURNA TRADING COMPANY BADMER</b> <b>N.H.11, KARSHI MANDI, BARMER,</b> <b>Barmer, Rajasthan, 344001</b>  <b>BADMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>8239866964</b> GSTIN : <b>08AASPA0290L1ZI</b> PAN No. <b>AASPA0290L</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis.%</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAMGIRI  48.0/4</td> <td>08021200</td> <td>4.00</td> <td>48.00</td> <td>700.00</td> <td>625.00</td> <td>1.50</td> <td>12.00</td> <td>29,550.00</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total Nag : 1</b></td> <td><b>4</b></td> <td><b>48</b></td> <td colspan="3"></td> <td><b>Total</b></td> <td><b>29,550.00</b></td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  48.0/4	08021200	4.00	48.00	700.00	625.00	1.50	12.00	29,550.00	<b>Total Nag : 1</b>			<b>4</b>	<b>48</b>				<b>Total</b>	<b>29,550.00</b>
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<b>Other Charges</b>					Other Charges      0.00 CGST TAX      1,773.00 SGST TAX      1,773.00 <b>Net Amount      33,096.00</b>																																		
					Amount In Words <b>Rupees Thirty Three Thousand Ninety Six Only.</b>																																		
					<div style="display: flex;"> <div style="flex: 1; border: 1px solid black; padding: 5px;"> <b>Our Bankers :</b>  <b>DBS BANK AC NO- 8873200000013794</b>    <b>IFSC -DBSS0IN0811</b>    <b>BRANCH MUMBAI</b>    <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>29,550.00</td> <td>1,773.00</td> <td>1,773.00</td> </tr> </tbody> </table> </div>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	29,550.00	1,773.00	1,773.00																				
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