## **TAX INVOICE**

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 8e4d6717abdd1a4cad001df6ecce58e7ada2bf42219eaa385387a4a9

104b3c04

ACK No 172517019338898 Date: 10/03/2025

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 **6095 10/03/2025** 

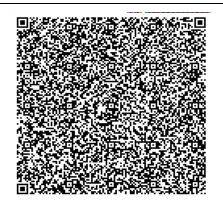
Pymt Mode: **CREDIT** 

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station: BADMER

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP	Rate	Dis.%	GST	Amount
0140.	Description of Goods	TION COUC	Giy	vvcignt	Rate	riaic	D13. 70	Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	790.00	705.36	0.00	12.00	70,536.00
	100.0/4								
								-	
	Total Nag :	1	4	100			Tota	l	70,536.00

Other Charges
B AND WAGES

60.00

 Other Charges
 60.48

 CGST TAX
 4,235.76

 SGST TAX
 4,235.76

 Net Amount
 79,068.00

Amount In Words Rupees Seventy Nine Thousand Sixty Eight Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

-	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	70,596.00	4,235.76	4,235.76

(FIFTH AND EIGHT CHARACTER IS ZERO)

**Remarks:** 

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**