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 57fee849d1972b1ae386896decf7fe8b76ae44feead7a6b9e7bf39b59

661dde6

ACK No 172516712930624 Date: 27/01/2025

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 **27/01/2025**

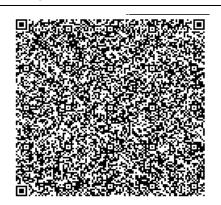
Pymt Mode: **CREDIT**

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station: BADMER

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	775.00	691.96	0.00	12.00	20,758.93
	30.0/3								
	Total Nag :	1	3	30			Tota	I	20,758.93

Other Charges

B AND WAGES

60.00

Net	Amount	23,317.00
SGST TAX		1,249.14
CGS	T TAX	1,249.14
Othe	r Charges	59.79
		*

Amount In Words Rupees Twenty Three Thousand Three Hundred Seventeen Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	20,818.93	1,249.14	1,249.14

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory