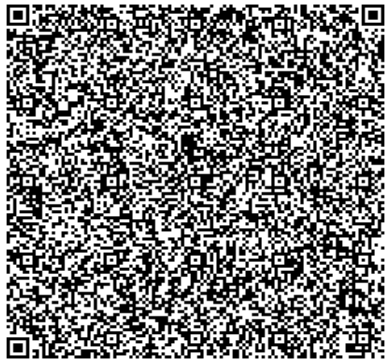


## TAX INVOICE

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>2501</b> <b>30/07/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM ROADLINES</b> Vehicle No Delivery Station : <b>PARBATSAR</b>  Broker <b>VIJAY BROKER</b>																																		
IRN No <b>2bfbf3fb04bcd760fd648d6ec792c4328c7cd89debdb54a0853bf949ab4278f9</b> ACK No <b>172415493780959</b> Date : <b>30/07/2024</b>																																							
Buyer <b>SHRI MODI AGRO ENTERPRISES,PARWATSAR</b> <b>KISHANGAD ROAD</b>  <b>PARBATSAR</b> Pin : <b>341512</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AJOPJ7810L1ZQ</b> PAN No. <b>AJOPJ7810L</b>																																							
<table border="1"><thead><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI  20.0/2</td><td>08021200</td><td>2.00</td><td>20.00</td><td>725.00</td><td>647.32</td><td>0.00</td><td>12.00</td><td>12,946.43</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>20</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">12,946.43</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  20.0/2	08021200	2.00	20.00	725.00	647.32	0.00	12.00	12,946.43	Total Nag : 1		2	20			Total		12,946.43	
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<b>Other Charges</b> B AND WAGES 60.00					<table border="1"><tr><td>Other Charges</td><td>59.79</td></tr><tr><td>CGST TAX</td><td>780.39</td></tr><tr><td>SGST TAX</td><td>780.39</td></tr><tr><td><b>Net Amount</b></td><td><b>14,567.00</b></td></tr></table>					Other Charges	59.79	CGST TAX	780.39	SGST TAX	780.39	<b>Net Amount</b>	<b>14,567.00</b>																						
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Amount In Words <b>Rupees Fourteen Thousand Five Hundred Sixty Seven Only.</b>																																							
<b><u>Our Bankers :</u></b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					<table border="1"><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>13,006.43</td><td>780.39</td><td>780.39</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	13,006.43	780.39	780.39																				
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<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>   Authorised Signatory																													