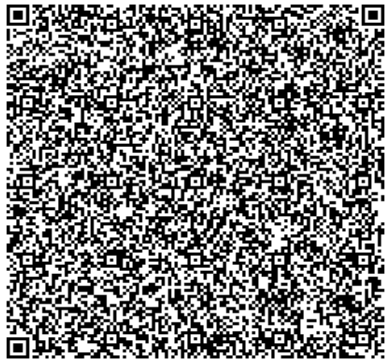


TAX INVOICE

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. Dated 3378 27/09/2024				
					Pymt Mode: CREDIT Transporter GLOBE Vehicle No Delivery Station : PARBATSAR Broker VIJAY BROKER				
IRN No b58eee1e766225a985685cb4f8bf6156344489db7f8df70f2e5fff463d cbaec4 ACK No 172415885687266 Date : 27/09/2024									
Buyer SHRI MODI AGRO ENTERPRISES,PARWATSAR KISHANGAD ROAD PARBATSAR Pin : 341512 State : Rajasthan Code : 08 Phone : GSTIN : 08AJOPJ7810L1ZQ PAN No. AJOPJ7810L									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	775.00	691.96	0.00	12.00	13,839.29
Total Nag : 1		2	20			Total		13,839.29	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 833.96 SGST TAX 833.96 Net Amount 15,567.00				
Amount In Words Rupees Fifteen Thousand Five Hundred Sixty Seven Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC 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%	13,899.29	833.96	833.96
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				