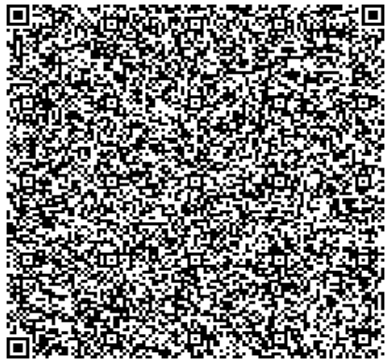


TAX INVOICE

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. 4761 Dated 18/12/2024 Pymt Mode: CREDIT Transporter GLOBE Vehicle No Delivery Station : PARBATSAR Broker VIJAY BROKER														
IRN No d1a0b92292d40b575b8b493aea807e8bf253b8537f7863805f592ed2c8f3cb36 ACK No 172416458472836 Date : 18/12/2024																			
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 30.0/3	08021200	3.00	30.00	825.00	736.61	0.00	12.00	22,098.21										
Total Nag : 1			3	30	Total			22,098.21											
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,329.49 SGST TAX 1,329.49 Net Amount 24,817.00														
Amount In Words Rupees Twenty Four Thousand Eight Hundred Seventeen Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>22,158.21</td><td>1,329.49</td><td>1,329.49</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	22,158.21	1,329.49	1,329.49
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08021200	CGST 6.0%+SGST 6.0%	22,158.21	1,329.49	1,329.49															
<u>Remarks:</u> W 1/2 <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														