

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. 632

Dated 27/04/2024

Pymt Mode: CREDIT

IRN No 42cc643925ed7aca1e133765cea723ca94f83f8e144eaa1ec36e08f1dabe770c

ACK No 172414875618471

Date : 27/04/2024

Buyer

MODI TRADING COMPANY SHRI DUNGARGH

SHRI DUNGARGRH

Pin : 331807

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXZPM6875Q1ZU

PAN No. BXZPM6875Q

Transporter PARASAR

Vehicle No

Delivery Station : SHRI DUNGARGARH

Broker GAJANAND BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	620.00	553.57	0.00	12.00	13,839.29
	25.0								
2	BADAMGIRI	08021200	3.00	36.00	665.00	593.75	0.00	12.00	21,375.00
	36.0/3								
Total Nag : 1						Total			35,214.29

Other Charges

B AND WAGES

100.00

Other Charges

99.99

CGST TAX

2,118.86

SGST TAX

2,118.86

Net Amount

39,552.00

Amount In Words Rupees Thirty Nine Thousand Five Hundred Fifty Two Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	35,314.29	2,118.86	2,118.86

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory