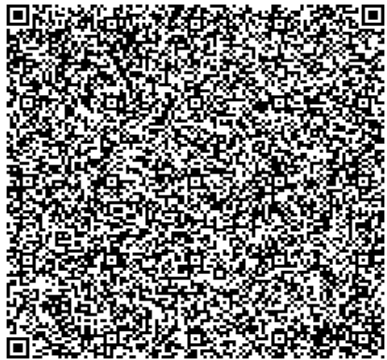


TAX INVOICE

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. 2764 Dated 19/08/2024 Pymt Mode: CREDIT Transporter GLOBE Vehicle No Delivery Station : PARBATSAR Broker VIJAY BROKER				
IRN No 6ad584937be12afb8618098912d35ce3ee02a2a715d6b0b985b92fa11de571f2 ACK No 172415620068936 Date : 20/08/2024									
Buyer SHRI MODI AGRO ENTERPRISES,PARWATSAR KISHANGAD ROAD PARBATSAR Pin : 341512 State : Rajasthan Code : 08 Phone : GSTIN : 08AJOPJ7810L1ZQ PAN No. AJOPJ7810L									
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	735.00	656.25	0.00	12.00	13,125.00
Total Nag : 1					2	20	Total		13,125.00
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 791.10 SGST TAX 791.10 Net Amount 14,767.00				
Amount In Words Rupees Fourteen Thousand Seven Hundred Sixty Seven Only.									
Our Bankers : 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%	13,185.00	791.10	791.10
Remarks: W 500									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				