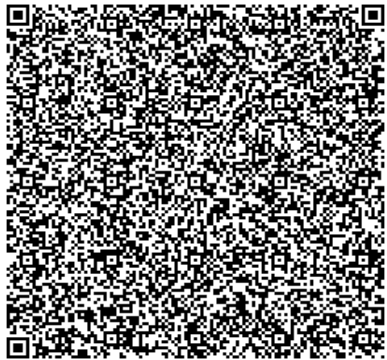


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. 3617 Dated 15/10/2024 Pymt Mode: CREDIT Transporter GLOBE Vehicle No Delivery Station : PARBATSAR Broker VIJAY BROKER				
IRN No 089fd68a4aca9ac21b9c91da5545000cb251412dc370fe657b63d325e51a1cd0 ACK No 172416017833081 Date : 15/10/2024									
Buyer <b>SHRI MODI AGRO ENTERPRISES,PARWATSAR</b> 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  40.0/4	08021200	4.00	40.00	775.00	691.96	0.00	12.00	27,678.57
Total Nag : 1		4	40			Total		27,678.57	
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,664.31 SGST TAX 1,664.31 Net Amount 31,067.00				
Amount In Words Rupees Thirty One Thousand Sixty Seven Only.									
<u>Our Bankers :</u> <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>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	27,738.57	1,664.31	1,664.31
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION  Authorised Signatory				