## **TAX INVOICE**

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 6ad584937be12afb8618098912d35ce3ee02a2a715d6b0b985b92fa1

1de571f2

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

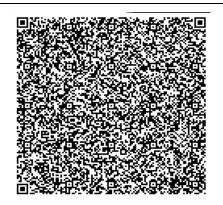
Invoice No. Dated **19/08/2024** 

Pymt Mode: **CREDIT**Transporter **GLOBE** 

Vehicle No

Delivery Station: PARBATSAR

Broker VIJAY BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	735.00	656.25	0.00	12.00	13,125.00
	20.0/2								
	Total Nag	: 1	2	20	)		Tota	ıl	13,125.00
Other Charges				Other Charges 59			59.80		

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

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HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

1	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

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**