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 1bd643b9f50493a946291a27b0203f20e19d4877173a97ade57a9ee3

d256bcd6

ACK No 172415534111016 Date: 05/08/2024

Buyer

SHRI MODI AGRO ENTERPRISES,PARWATSAR

KISHANGAD ROAD

PARBATSAR Pin: 341512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJOPJ7810L1ZQ PAN No. AJOPJ7810L

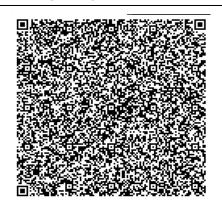
Invoice No. Dated **05/08/2024**

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	725.00	647.32	0.00	12.00	12,946.43
	20.0/2								
	Total Nag	: 1	2	20		r Chargas	Tota		12,946.43

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 780.39

 SGST TAX
 780.39

 Net Amount
 14,567.00

Amount In Words Rupees Fourteen Thousand Five 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	13,006.43	780.39	780.39

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory