Dated

10/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT** Transporter PARASAR

6102

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•	J I J A V	COIL	ГОП	Δ I I \bigcirc I 3

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

cef9e926aa7e8a9ecd99a9cbf01d3a9321b02f454115e5ccda8ab6c5 IRN No

ca61414e

ACK No 172517019990227 Date: 10/03/2025

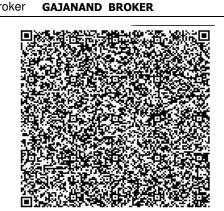
Buyer

MODI TRADING COMPANY SHRI DUNGARGH

SHRI DUNGARGRH Pin: **331807** State: Rajasthan Code: 08

Phone:

GSTIN: 08BXZPM6875Q1ZU PAN No. BXZPM6875Q



Delivery Station: SHRI DUNGARGARH

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	775.00	691.96	0.00	12.00	69,196.00
	100.0/4								
	Total Nag :	4	4	100			Tota	I	69,196.00

Other Charges

B AND WAGES

60.00

Net Amount		77.567.00
SGST TAX		4,155.36
CGST TAX		4,155.36
Other Charges		60.28

Amount In Words Rupees Seventy Seven Thousand Five Hundred Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	69,256.00	4,155.36	4,155.36
ı					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.