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 7aae02d0a95e8309c4dd13fa4621980960a64ad14c173abe4e05830e

4a537fb0

ACK No 172517028271151 Date: 11/03/2025

Buyer

MODI TRADING COMPANY SHRI DUNGARGH

SHRI DUNGARGRH

SHRI DUNGARGRH Pin: 331807 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXZPM6875Q1ZU PAN No. BXZPM6875Q

Invoice No. Dated **11/03/2025**

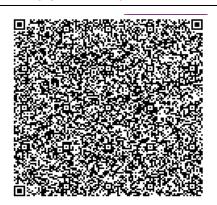
Pymt Mode: **CREDIT**

Transporter PARASHAR FRIGHT CARRIER

Vehicle No

Delivery Station: SHRI DUNGARGARH

Eway Bill No. **751509354678**Broker **GAJANAND BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	775.00	691.96	0.00	12.00	103,794.00
	150.0/6								
	Total Nag :	6	6	150			Total		103,794.00

Other Charges

B AND WAGES

90.00

 Other Charges
 89.92

 CGST TAX
 6,233.04

 SGST TAX
 6,233.04

 Net Amount
 116,350.00

Amount In Words Rupees One Lakh Sixteen Thousand Three Hundred Fifty Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

CGST	SGST
Value	Value
6,233.04	6,233.04
	Value

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory