

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>6104</b> <b>11/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>PARASAR</b> Vehicle No Delivery Station : <b>SHRI DUNGARGARH</b>  Broker <b>GAJANAND BROKER</b>				
Buyer <b>MODI TRADING COMPANY SHRI DUNGARGH</b>     <b>SHRI DUNGARGRH</b> Pin : <b>331807</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BXZPM6875Q1ZU</b> PAN No. <b>BXZPM6875Q</b>				

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

<b>Other Charges</b> B AND WAGES 90.00	Other Charges      89.92 CGST TAX      6,233.04 SGST TAX      6,233.04 <hr/> <b>Net Amount</b> <b>116,350.00</b>
--	---

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

**Our Bankers :**  
**DBS BANK AC NO- 8873200000013794**  
  
**IFSC -DBSS0IN0811**  
  
**BRANCH MUMBAI**  
  
**(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	103,884.00	6,233.04	6,233.04

**Remarks:**  

**Terms :**  
 Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**  
  
  
 Authorised Signatory