

TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. Dated 2920 28/08/2024				
Buyer RITIKA TRADING COMPANY KISHANGARGH KISHNGARGH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SARSWATI GOLDEN Vehicle No Delivery Station : KISHANGARH Broker VIMAL MAMAJI				
					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	990.00	883.93	0.00	12.00	8,839.29
Total Nag : 1		1	10			Total		8,839.29	
Other Charges B AND WAGES 15.00					Other Charges 15.19 CGST TAX 531.26 SGST TAX 531.26 Net Amount 9,917.00				
Amount In Words Rupees Nine Thousand Nine Hundred Seventeen 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	8,854.29	531.26	531.26
Remarks: PM 500									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				