

CREDIT

Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR			Invoice No : 1453		Dated 03/06/2024			
JAMA MASJID		State : Rajasthan	08	Lorry No.		Bilty No.		
BHARTPUR		GSTIN No : 08AKBPK7039G1Z6		Transport : KHANDELWAL TRANSPORT				
				Broker : SELF				
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	BADAMGIRI	08021200	5	125.00	535.00	477.68	12%	58814.18
Other Charges						Total Nag : 5		Total:
B AND WAGES						Basic Amount		58.814.18
75.00						Other Charges		75.12
HSN:08021200=CGST6%+SGST6% On Rs.58889.18=Tax:7066.70						CGST TAX		3,533.35
						SGST TAX		3,533.35
						Round +/-		0.00
						Net Amount		65,956.00
Net Amount (In Words): Rupees Sixty Five Thousand Nine Hundred Fifty Six Only.						For UTSAV CORPORATION		
Ours Bankers		DBS BANK AC NO- 887 320 000 001 3794			Authorised Signatory			
		IFSC-DBSS 0IN 0873						