

CREDIT

Buyer GIRIRAJ TRADING COMPANY,MANDI JAIPUR			Invoice No : 938		Dated 11/05/2024			
AA 13 A		State : Rajasthan	08	Lorry No. SELF		Bilty No. 10		
JAIPUR		GSTIN No : 08AEOPA5901J1ZI		Transport : SELF		Broker : SELF		
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	KHOPRA POWDER MANGL	08011100	10	250.00	4,875.00	4642.86	5%	46428.57
Other Charges						Total Nag : 10		Total:
HSN:08011100=CGST2.5%+SGST2.5% On Rs.46428.57=Tax:2321.42						Basic Amount		46.428.57
						Other Charges		0.01
						CGST TAX		1,160.71
						SGST TAX		1,160.71
						Round +/-		0.00
						Net Amount		48,750.00
Net Amount (In Words): Rupees Forty Eight Thousand Seven Hundred Fifty Only. Ours Bankers DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873						For UTSAV CORPORATION Authorised Signatory		