

CREDIT

Buyer KANHEYA TREDERS CHOMU MANDI State : Rajasthan 08 CHOMU GSTIN No : 08ADCPA4903B1ZD			Invoice No : 287 Dated 13/04/2024 Lorry No. RJ32GA9915 Bilty No. Transport : Broker : LALA CHOMU					
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	KHOPRA POWDER	08011100	10	250.00	4,350.00	4142.86	5%	41428.57
Other Charges Total Nag : 10 Total:						Basic Amount 41,428.57 Other Charges 0.01 CGST TAX 1,035.71 SGST TAX 1,035.71 Round +/- 0.00 Net Amount 43,500.00		
HSN:08011100=CGST2.5%+SGST2.5% On Rs.41428.57=Tax:2071.42								
Net Amount (In Words): Rupees Forty Three Thousand Five Hundred Only. Ours Bankers DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873						For UTSAV CORPORATION Authorised Signatory		