

CREDIT

Buyer SURANA GENERAL STPRE,THANAWALA			Invoice No : 894		Dated 09/05/2024			
SADAR BAJAR		State : Rajasthan	08	Lorry No.		Bilty No.		
THANAWALA		GSTIN No : UnRegistered		Transport : JAI GANESH		Broker : SELF		
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	BADAMGIRI	08021200	2	20.00	605.00	540.18	12%	10641.52
2	BADAMGIRI	08021200	2	24.00	585.00	522.32	12%	12347.67
Other Charges						Basic Amount		
Total Nag : 1						Other Charges		
Total:						CGST TAX		
B AND WAGES						SGST TAX		
60.00						Round +/-		
HSN:08021200=CGST6%+SGST6% On Rs.23049.19=Tax:2765.90						Net Amount		
Net Amount (In Words): Rupees Twenty Five Thousand Eight Hundred Fifteen Only.						25,815.00		
Ours Bankers DBS BANK AC NO- 887 320 000 001 3794						For UTSAV CORPORATION		
IFSC-DBSS 0IN 0873						Authorised Signatory		