

CREDIT

Buyer RISHAB KIRANA BHANDAR BHILWARA KABRA GALI, KABRA GALI, State : Rajasthan 08 BHOPALGANJ BHILWARA GSTIN No : 08AEVPJ9645R1Z5				Invoice No : 4822 Lorry No. Bilty No. Transport : SHRI RAMESH TRANSPORT CO. Broker : SELF				
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	BADAMGIRI	08021200	10	250.00	675.00	602.68	12%	148409.61
Other Charges						Basic Amount		148,409.61
B AND WAGES						Other Charges		150.23
150.00						CGST TAX		8,913.58
HSN:08021200=CGST6%+SGST6% On Rs.148559.61=Tax:17827.16						SGST TAX		8,913.58
						Round +/-		0.00
						Net Amount		166,553.00
Net Amount (In Words): Rupees One Lakh Sixty Six Thousand Five Hundred Fifty Three Only.						For UTSAV CORPORATION		
Ours Bankers DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873						Authorised Signatory		