

CREDIT

Buyer ROHIT TRADING COMPANY NADBAI			Invoice No : 134			Dated 06/04/2024		
KATRA BAJAR		State : Rajasthan	08	Lorray No. RJ05GB5577		Bilty No. 1		
NADBAI		GSTIN No : 08AMLPG8476H1ZJ		Transport : SELF		Broker : SELF		
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	BADAMGIRI	08021200	2	50.00	505.00	450.89	12%	22544.65
2	BADAMGIRI	08021200	1	12.00	555.00	495.54	12%	5946.43
3	BADAMGIRI	08021200	2	50.00	605.00	540.18	12%	27008.93
Other Charges						Total Nag : 5		Total:
						Basic Amount		55,500.01
						Other Charges		-0.03
						CGST TAX		3,330.01
						SGST TAX		3,330.01
						Round +/-		0.00
						Net Amount		62,160.00
Net Amount (In Words) : Rupees Sixty Two Thousand One Hundred Sixty Only.								
Ours Bankers			DBS BANK AC NO- 887 320 000 001 3794			For UTSAV CORPORATION		
			IFSC-DBSS 0IN 0873			Authorised Signatory		