

CREDIT

Buyer KAMDAR DISTRIBUTORS,CHOMU ASHOK VIHAR State : Rajasthan 08 CHOMU GSTIN No : 08CAIPK5425K1ZF			Invoice No : 575 Dated 25/04/2024 Lorry No. RJ35GA0470 Bilty No. 2 Transport : SELF Broker : MONTU JI CHOMU					
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	BADAMGIRI	08021200	2	20.00	705.00	629.46	12%	12589.29
Other Charges Total Nag : 2 Total:						Basic Amount 12,589.29 Other Charges -0.01 CGST TAX 755.36 SGST TAX 755.36 Round +/- 0.00 Net Amount 14,100.00		
HSN:08021200=CGST6%+SGST6% On Rs.12589.29=Tax:1510.72								
Net Amount (In Words): Rupees Fourteen Thousand One Hundred Only. Ours Bankers DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873						For UTSAV CORPORATION Authorised Signatory		