CREDIT

Buyer SHIVSHANKAR TRADERS AJMER					Invoice No: 4322			Dated 25/11/2024		
PARA	O, AJMER, Raja	asthan,	State : Rajasthan	08	Lorray	No.		Bilty No.		
305001					Transport: JAI SHANKAR			1		
AJMER GSTIN No : 08AARPB8567E1ZD				E1ZD	Broker : SELF					
SNo	Description Of 0	Goods		HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	BADAMGIRI			08021200	20	240.00	509.00	454.46	12%	107435.36
2	BADAMGIRI			08021200	13	130.00	513.00	458.04	12%	58651.47
3	BADAMGIRI			08021200	10	100.00	530.00	473.21	12%	46611.61
Other Charges Total Nag: 43 Total:							•	Basic Amount		212.698.44
								Other Charge:	S	-0.26
								CGST TAX	,	
HSN:08021200=CGST6%+SGST6% On Rs.212698.44=Tax:25523.82								SGST TAX	,	
H5!Y:U0U212UU=UG510%+5G510% UII K8.212U90.44=1ax:25325.82										0.00
								Net Amount	nt 238,222.00	
Net Amount (In Words): Rupees Two Lakh Thirty Eight Thousand Two Hundred Twenty Two Only. For UTSAV CORPORATION										ORATION
Ours Bankers DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 Authorised Signatory										