

CREDIT

Buyer ROSHAN SALES,JAGDAMBA NAGAR,JAIPUR			Invoice No : 2089		Dated 08/07/2024			
PLOT NO. D-222-A,, AJMER State : Rajasthan 08			Lorry No. KALUJI		Bilty No.			
ROAD, JAIPUR GSTIN No : 08BCJPS4441R1ZR			Transport : SELF		Broker : ABHISHEK JAIN			
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	KHOPRA POWDER	08011100	2	50.00	4,700.00	4476.19	5%	8952.38
Other Charges Total Nag : 2 Total:						Basic Amount 8.952.38		
						Other Charges 0.00		
						CGST TAX 223.81		
						SGST TAX 223.81		
						Round +/- 0.00		
						Net Amount 9,400.00		
Net Amount (In Words): Rupees Nine Thousand Four Hundred Only.						For UTSAV CORPORATION		
Ours Bankers DBS BANK AC NO- 887 320 000 001 3794						Authorised Signatory		
IFSC-DBSS 0IN 0873								