

CREDIT

Buyer ADINATH TRADERS MAROTH			Invoice No : 4858		Dated 23/12/2024			
State : Rajasthan 08			Lorry No.		Bilty No.			
MAROTH			Transport : DANTA LOSAL CARGO					
GSTIN No : UnRegistered			Broker : SELF					
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	BADAMGIRI	08021200	1	25.00	920.00	821.43	12%	20227.68
Other Charges						Basic Amount		20,227.68
Total Nag : 1						Other Charges		25.00
Total:						CGST TAX		1,215.16
B AND WAGES						SGST TAX		1,215.16
25.00						Round +/-		0.00
HSN:08021200=CGST6%+SGST6% On Rs.20252.68=Tax:2430.32						Net Amount		22,683.00
PINK								
Net Amount (In Words) : Rupees Twenty Two Thousand Six Hundred Eighty Three Only.						For UTSAV CORPORATION		
Ours Bankers DBS BANK AC NO- 887 320 000 001 3794						Authorised Signatory		
IFSC -DBSS0IN0873								