

CREDIT

Buyer RAWAT KIRANA STORE CHOMU MAIN BAJAR State : Rajasthan 08 CHOMU GSTIN No : 08AANPR4872Q1ZK				Invoice No : 1487 Dated 05/06/2024 Lorry No. RJ41GA5434 Bilty No. Transport : 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	720.00	642.86	12%	12857.14
Other Charges Total Nag : 2 Total:						Basic Amount 12,857.14 Other Charges 0.00 CGST TAX 771.43 SGST TAX 771.43 Round +/- 0.00 Net Amount 14,400.00		
HSN:08021200=CGST6%+SGST6% On Rs.12857.14=Tax:1542.86								
Net Amount (In Words): Rupees Fourteen Thousand Four Hundred Only. Ours Bankers DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873						For UTSAV CORPORATION Authorised Signatory		