

CREDIT

<b>Buyer ROHIT TRADING COMPANY NADBAI</b>			<b>Invoice No : 134</b>			<b>Dated 06/04/2024</b>		
KATRA BAJAR		State : Rajasthan	08	Lorray No. 1		Bilty No. 1		
NADBAI		GSTIN No : 08AMLPG8476H1ZJ		Transport : SELF		Broker : SELF		
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	BADAMGIRI	08021200	2	50.00	505.00	450.89	12%	22544.65
2	BADAMGIRI	08021200	1	12.00	555.00	495.54	12%	5946.43
3	BADAMGIRI	08021200	2	50.00	605.00	540.18	12%	27008.93
<b>Other Charges</b>						<b>Total Nag : 5</b>		
<b>Total:</b>						<b>Basic Amount</b>		
						55,500.01		
						Other Charges		
						-0.03		
						CGST TAX		
						3,330.01		
						SGST TAX		
						3,330.01		
						Round +/-		
						0.00		
						<b>Net Amount</b>		
						<b>62,160.00</b>		
Net Amount (In Words) : Rupees Sixty Two Thousand One Hundred Sixty Only.								
For UTSAV CORPORATION								
Ours Bankers DBS BANK AC NO- 887 320 000 001 3794								
IFSC-DBSS 0IN 0873								
Authorised Signatory								