

CREDIT

<b>Buyer KISHOR AND COMPANY,MALPURA</b> State : Rajasthan 08 MALPURA GSTIN No : Unknown				<b>Invoice No : 376</b> Lorry No. Transport : SHRI JI Broker : VIMAL MAMAJI					<b>Dated 16/04/2024</b> Bilty No.	
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount		
1	KHOPRA POWDER MANGAL	08011100	1	25.00	4,850.00	4619.05	5%	4619.05		
<b>Other Charges</b> WAGES 15.00 <b>HSN:08011100=CGST2.5%+SGST2.5% On Rs.4634.05=Tax:231.70</b>						<b>Total Nag : 1</b> <b>Total:</b>			Basic Amount 4,619.05 Other Charges 15.25 CGST TAX 115.85 SGST TAX 115.85 Round +/- 0.00	
						<b>Net Amount 4,866.00</b>				
Net Amount (In Words ): Rupees Four Thousand Eight Hundred Sixty Six Only. Ours Bankers <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>						<b>For UTSAV CORPORATION</b> <b>Authorised Signatory</b>				