

CREDIT

Buyer NIRMLA TEA COMPANY KISHANGARH			Invoice No : 574			Dated 25/04/2024		
State : Rajasthan 08			Lorry No.			Bilty No.		
KISHANGARH			Transport : SARSWATI GOLDEN			Broker : SELF		
GSTIN No : 08AASPD1831G1ZT								
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	BADAMGIRI	08021200	2	24.00	685.00	611.61	12%	14678.57
Other Charges						Basic Amount		14,678.57
B AND WAGES						Other Charges		30.41
30.00						CGST TAX		882.51
HSN:08021200=CGST6%+SGST6% On Rs.14708.57=Tax:1765.02						SGST TAX		882.51
LEADER						Round +/-		0.00
						Net Amount		16,474.00
Net Amount (In Words): Rupees Sixteen Thousand Four Hundred Seventy Four Only.						For UTSAV CORPORATION		
Ours Bankers DBS BANK AC NO- 887 320 000 001 3794						Authorised Signatory		
IFSC-DBSS 0IN 0873								