

CREDIT

Buyer RAMAVTAR PARDEEP KUMAR JAGATPURA				Invoice No : 5669		Dated 18/03/2024		
VIDHA NAGAR		State : Rajasthan		08		Lorry No. RJ14GP1511 Bilty No. 15		
JAIPUR		GSTIN No : 08AIHPK0173H1ZD		Transport : SELF				
				Broker : PARDEEP JI KHANDELWAL				
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	BADAMGIRI	08021200	15	375.00	503.00	449.11	12%	168415.16
Other Charges						Total Nag : 15		Total:
HSN:08021200=CGST6%+SGST6% On Rs.168415.16=Tax:20209.82						Basic Amount		168,415.16
						Other Charges		0.02
						CGST TAX		10,104.91
						SGST TAX		10,104.91
						Round +/-		0.00
						Net Amount		188,625.00
Net Amount (In Words): Rupees One Lakh Eighty Eight Thousand Six Hundred Twenty Five Only.						For UTSAV CORPORATION		
Ours Bankers		HDFC BANK A/C NO: 502 000 731 101 55						
						Authorised Signatory		