

CREDIT

Buyer S.K. MASALA UDHYOG PALSANA State : Rajasthan 08 PALSANA GSTIN No : Unknown				Invoice No : 2721 Dated 16/08/2024 Lorry No. Bilty No. Transport : VINAYAK FRIGHT CARRIER Broker : LADDAJI				
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	BADAMGIRI	08021200	1	25.00	710.00	633.93	12%	15848.22
Other Charges Total Nag : 1 Total: B AND WAGES 25.00 HSN:08021200=CGST6%+SGST6% On Rs.15873.22=Tax:1904.78						Basic Amount 15,848.22 Other Charges 25.00 CGST TAX 952.39 SGST TAX 952.39 Round +/- 0.00 Net Amount 17,778.00		
Net Amount (In Words): Rupees Seventeen Thousand Seven Hundred Seventy Eight Only. Ours Bankers DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873						For UTSAV CORPORATION Authorised Signatory		