

CREDIT

<b>Buyer KHANDELWAL TRED CENTAR JHOTWARA</b> JHOTWARA State : Rajasthan 08 Jaipur GSTIN No : 08AHIPG0525D1ZV				<b>Invoice No : 1662 Dated 14/06/2024</b> Lorray No. RJ14GE8430 Bilty No. Transport : SELF Broker : RAMESH JI GUPTA				
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	BADAMGIRI	08021200	3	30.00	675.00	602.68	12%	18080.36
2	KHOPRA POWDER	08011100	1	25.00	4,575.00	4357.14	5%	4357.14
<b>Other Charges Total Nag : 4 Total:</b>						Basic Amount 22,437.50 Other Charges 0.00 CGST TAX 1,193.75 SGST TAX 1,193.75 Round +/- 0.00		
<b>HSN:08021200=CGST6%+SGST6% On Rs.18080.36=Tax:2169.64, HSN:08011100=CGST2.5%+SGST2.5% On Rs</b>						<b>Net Amount 24,825.00</b>		
Net Amount (In Words ): Rupees Twenty Four Thousand Eight Hundred Twenty Five 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>		