CREDIT

Buyer KISHOR AND COMPANY, MALPURA			Invoice No : 376			Dated 16/04/2024		
	State: Rajasthan	80	Lorray	No.		Bilty No.		
			Transport: SHRI JI					
MALPURA GSTIN No : Unknown			Broker: VIMAL MAMAJI					
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
Other C	harges Total Nag:1 To)				Basic Amount		4.619.05
Other Charges Total Nag: 1 Total: WAGES					Other Charge		15.25	
15.00					CGST TAX		115.85	
HSN:08011100=CGST2.5%+SGST2.5% On Rs.4634.05=Tax:231.70						SGST TAX		115.85
11517.000111100=CG512.570+3G512.570 UII RS.4034.05=18X:251.70						Round +/-		0.00
						Net Amoun	t	4,866.00
Net Amount (In Words): Rupees Four Thousand Eight Hundred Sixty Six Only.						For UTSAV CORPORATION		
Ours B	ankers DBS BANK AC NO- 887 320 00 IFSC-DBSS 0IN 0873	94			Authorised Signatory			