

CREDIT

Buyer SURANA GENERAL STPRE,THANAWALA SADAR BAJAR State : Rajasthan 08 THANAWALA GSTIN No : UnRegistered				Invoice No : 894 Dated 09/05/2024 Lorry No. Bilty No. Transport : JAI GANESH Broker : SELF				
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	BADAMGIRI	08021200	2	20.00	605.00	540.18	12%	10641.52
2	BADAMGIRI	08021200	2	24.00	585.00	522.32	12%	12347.67
Other Charges Total Nag : 1 Total: B AND WAGES 60.00 HSN:08021200=CGST6%+SGST6% On Rs.23049.19=Tax:2765.90						Basic Amount 22,989.19 Other Charges 59.91 CGST TAX 1,382.95 SGST TAX 1,382.95 Round +/- 0.00 Net Amount 25,815.00		
Net Amount (In Words): Rupees Twenty Five Thousand Eight Hundred Fifteen Only. Ours Bankers DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873						For UTSAV CORPORATION Authorised Signatory		