

CREDIT

Buyer GOPAL KIRANA STORE PARBATSAR State : Rajasthan 08 PARBATSAR GSTIN No : Unknown				Invoice No : 5552 Lorry No. Transport : GLOBE Broker : LADDAJI					Dated 05/02/2025 Bilty No.	
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount		
1	KHOPRA POWDER	08011100	1	25.00	7,650.00	7285.71	5%	7285.71		
Other Charges WAGES 15.00 HSN:08011100=CGST2.5%+SGST2.5% On Rs.7300.71=Tax:365.04						Total Nag : 1 Total:			Basic Amount 7,285.71 Other Charges 15.25 CGST TAX 182.52 SGST TAX 182.52 Round +/- 0.00	
						Net Amount 7,666.00				
Net Amount (In Words): Rupees Seven Thousand Six Hundred Sixty Six Only. Ours Bankers DBS BANK AC NO- 8873200000013794						For UTSAV CORPORATION Authorised Signatory				