

CREDIT

Buyer K.D.& CO. CHOMU MORIJA ROAD State : Rajasthan 08 CHOMU GSTIN No : 08AEQPG1696E1Z9				Invoice No : 5995 Dated 04/03/2025 Lorry No. RJ14GE9552 Bilty No. Transport : SELF Broker : SELF				
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	BADAMGIRI	08021200	10	250.00	775.00	691.96	12%	172990.00
Other Charges Total Nag : 10 Total:						Basic Amount 172,990.00 Other Charges 0.20 CGST TAX 10,379.40 SGST TAX 10,379.40 Round +/- 0.00 Net Amount 193,749.00		
HSN:08021200=CGST6%+SGST6% On Rs.172990.00=Tax:20758.80								
Net Amount (In Words): Rupees One Lakh Ninety Three Thousand Seven Hundred Forty Nine Only.						For UTSAV CORPORATION Ours Bankers DBS BANK AC NO- 8873200000013794 <div style="text-align: right;">Authorised Signatory</div>		