

Original

CREDIT

| | | | | | | | | | |
|----------------------------------------------------------|-----------------------------|----------------------------|------------|--------------------------|-----------------|------------------------------|-----------------|------------------|--|
| Buyer VATSALYA WHOLESALLERS JAIPUR | | | | Invoice No : 6315 | | Dated 26/03/2025 | | | |
| AGRASEN TOWERF-45FIRST | | State : Rajasthan | | 08 | | Lorry No. | | Bilty No. | |
| Station : JAIPUR | | GSTIN No : 08AATFV3121A1ZC | | Transport : SELF | | | | | |
| | | | | | | Broker : MONTU JI CHOMU | | | |
| SNo | Description Of Goods | HSN CODE | Qty | NET Weight | STP Rate | Rate | GST TAX% | Amount | |
| 1 | CARDAMOM Rosna | 09083120 | 1 | 5.00 | 3,200.00 | 3047.62 | 5% | 15238.10 | |
| Other Charges | | | | | | Total Nag : 1 | | Total: | |
| HSN:09083120=CGST2.5%+SGST2.5% On Rs.15238.10=Tax:761.90 | | | | | | Basic Amount | | 15,238.10 | |
| | | | | | | Other Charges | | 0.00 | |
| | | | | | | CGST TAX | | 380.95 | |
| | | | | | | SGST TAX | | 380.95 | |
| | | | | | | Net Amount | | 16,000.00 | |
| Net Amount (In Words): Rupees Sixteen Thousand Only. | | | | | | For UTSAV CORPORATION | | | |
| Ours Bankers DBS BANK AC NO- 8873200000013794 | | | | | | | | | |
| | | | | | | Authorised Signatory | | | |