

Original

<b>UTSAV CORPORATION</b>					Invoice No. <b>4156</b>					Dated <b>15/11/2024</b>																																																																										
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>					Pymt Mode: <b>CREDIT</b>																																																																															
<b>Phone: 9950194800,9099101886</b>					Transporter <b>VINAYAK FRIGHT CARIEER</b>																																																																															
State : <b>Rajasthan</b>					State Code : <b>08</b>					Vehicle No																																																																										
GSTIN : <b>08AKXPA4744J2ZO</b>					Pan No : <b>AKXPA4744J</b>					Delivery Station : <b>PALSANA</b>																																																																										
Buyer					Broker <b>LADDAJI</b>																																																																															
<b>KUMAWAT KIRANA STORE PALASANA</b>					Buyer Details :																																																																															
Pin :					GSTIN : <b>Unknown</b>																																																																															
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Amount In Words <b>Rupees Fourteen Thousand Six Hundred Thirty Two Only.</b>																																																																																				
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