

Original

UTSAV CORPORATION					Invoice No.		Dated		
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					2992		03/09/2024		
Phone: 9950194800,9099101886					Pymt Mode: CREDIT				
State : Rajasthan					Transporter GLOBE QTS				
GSTIN : 08AKXPA4744J2ZO					Vehicle No				
Pan No : AKXPA4744J					Delivery Station : BHIWADI				
Buyer					Broker PRATEEK AGARWAL				
NS TRADERS BHIWADI					Buyer Details :				
MATILA					GSTIN : 08GNFPS0741L1ZK				
BHIWADI					PAN No. GNFPS0741L				
Pin : 301019 State : Rajasthan					Code : 08				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	640.00	571.43	0.00	12.00	17,142.86
2	BADAMGIRI	08021200	2.00	20.00	625.00	558.04	0.00	12.00	11,160.71
Total Nag : 2		5	50			Total		28,303.57	
Other Charges					Other Charges				
B AND WAGES					CGST TAX				
120.00					SGST TAX				
					Net Amount				
Amount In Words Rupees Thirty One Thousand Eight Hundred Thirty Four Only.					119.61				
Our Bankers :					1,705.41				
DBS BANK AC NO- 887 320 000 001 3794					1,705.41				
IFSC-DBSS 0IN 0873					31,834.00				
HDFC BANK A/C NO- 502 000 731 101 55									
IFSC- HDFC 000 3468									
Remarks:					For UTSAV CORPORATION				
Terms :					Authorised Signatory				
Subjet to JAIPUR Jurisdiction Only.									