

Original

<b>UTSAV CORPORATION</b>					Invoice No. <b>4422</b>					Dated <b>02/12/2024</b>				
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>					Pymt Mode: <b>CREDIT</b>									
<b>Phone: 9950194800,9099101886</b>					Transporter <b>MARUTI</b>									
<b>State : Rajasthan</b>					<b>State Code : 08</b>					Vehicle No				
<b>GSTIN : 08AKXPA4744J2ZO</b>					<b>Pan No : AKXPA4744J</b>					Delivery Station : <b>GANGAPUR</b>				
Buyer										Broker <b>AMIT GOYAL BROKER</b>				
<b>GORAV KIRANA STORE GANGAPUR</b>										Buyer Details :				
<b>GANGAPUR</b>										GSTIN : <b>Unknown</b>				
Pin :										State : <b>Rajasthan</b>				
										Code : <b>08</b>				
SNo.	Description Of Goods				HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	BADAMGIRI				08021200	4.00	100.00	655.00	584.82	0.00	12.00	58,482.14		
	100.0/4													