

Original

UTSAV CORPORATION					Invoice No. 4122 Dated 13/11/2024				
H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					Pynt Mode: CREDIT				
Phone: 9950194800,9099101886					Transporter GLOBE EXPRESS				
State : Rajasthan State Code : 08					Vehicle No				
GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Delivery Station : DHANERA				
Buyer PRINCE TRADERS DHANERA					Broker DEEWAKAR BROKER				
Buyer Details :									
GSTIN : 24ATPPM7218N1Z2									
PAN No. ATPPM7218N									
DHANERA Pin : 385310 State : Gujarat Code : 24									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI Carmal 100.0/4	08021200	4.00	100.00	621.00	554.46	0.00	12.00	55,446.43
Total Nag :		2	4	100				Total	55,446.43
Other Charges					Other Charges				
B AND WAGES					119.60				
120.00					IGST TAX				
					6,667.97				
					Net Amount				
					62,234.00				
Amount In Words Rupees Sixty Two Thousand Two Hundred Thirty Four Only.									
Our Bankers :									
DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value		IGST Value
					08021200	IGST 12.0%	55,566.43		6,667.97
Remarks: carmal									
Terms :					For UTSAV CORPORATION				
Subject to JAIPUR Jurisdiction Only.					Authorised Signatory				