

TAX INVOICE

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

State Code : 08

GSTIN : 08AKXPA4744J2ZO

Pan No : AKXPA4744J

Invoice No. 1762

Dated 19/06/2024

Pymt Mode: CREDIT

IRN No d19a67ceefad07af005b53cc6c11e3581fc905bbc0bc8b1dd991a49fe65d7dd6

ACK No 172415221856075

Date : 19/06/2024

Buyer

PIONEER BUSINESS SOLUTIONS JAIPUR

ALXMINARAYAN PURA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBFP8759P1Z9

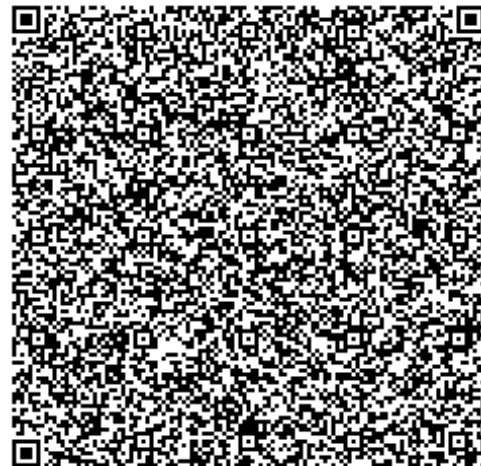
PAN No. ABBFP8759P

Transporter SELF

Vehicle No RJ14GQ9113

Delivery Station : JAIPUR

Broker JITENDRA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,625.00	4,404.76	0.00	5.00	4,404.76
Total Nag : 1						Total			4,404.76

Other Charges

Other Charges	0.00
CGST TAX	110.12
SGST TAX	110.12
Net Amount	4,625.00

Amount In Words Rupees Four Thousand Six Hundred Twenty Five Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC BANK A/C NO- 502 000 731 101 55
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	4,404.76	110.12	110.12

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory