## **TAX INVOICE**

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No a210f90fb0cc61f4aac3eb5752985e69fbed98eeb8e520788c2495bde

90cb15c

ACK No 172415608711197 Date: 17/08/2024

Buyer

PIONEER BUSINESS SOLUTIONS JAIPUR

**ALXMINARAYAN PURA** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

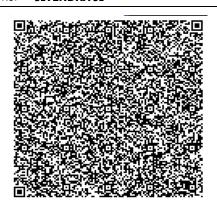
Phone:

GSTIN: 08ABBFP8759P1Z9 PAN No. ABBFP8759P

Invoice No. Dated **17/08/2024** 

Pymt Mode: CREDIT
Transporter SELF
Vehicle No RJ4GA933
Delivery Station: JAIPUR

Broker **JITENDRA JI** 



		a.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	5,000.00	4,761.90	0.00	5.00	9,523.81
	Total Nag	: 2	2	50			Tota	ıl	9,523.81
Other Charges					Oth	er Charges	i		-0.01

CGST TAX 238.10
SGST TAX 238.10
Net Amount 10,000.00

Amount In Words Rupees Ten Thousand Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	9,523.81	238.10	238.10

## Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**