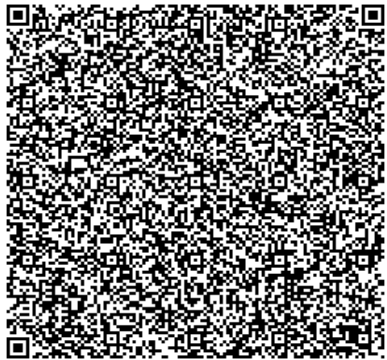


TAX INVOICE

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. Dated 2734 17/08/2024																																			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ4GA933 Delivery Station : JAIPUR Broker JITENDRA JI																																			
IRN No a210f90fb0cc61f4aac3eb5752985e69fbed98eeb8e520788c2495bde90cb15c 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																																							
<table><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KHOPRA POWDER MANGAL</td><td>08011100</td><td>2.00</td><td>50.00</td><td>5,000.00</td><td>4,761.90</td><td>0.00</td><td>5.00</td><td>9,523.81</td></tr><tr><td colspan="3">Total Nag : 2</td><td>2</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td>9,523.81</td></tr></table>										SN.	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			Total		9,523.81
SN.	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			Total		9,523.81																														
Other Charges						Other Charges -0.01 CGST TAX 238.10 SGST TAX 238.10 Net Amount 10,000.00																																	
Amount In Words Rupees Ten Thousand Only.																																							
<u>Our Bankers :</u> 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			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>9,523.81</td><td>238.10</td><td>238.10</td></tr></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	9,523.81	238.10	238.10																									
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:																																							
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		