

CREDIT

Buyer PIONEER BUSINESS SOLUTIONS JAIPUR ALXMINARAYAN PURA State : Rajasthan 08 JAIPUR GSTIN No : 08ABBFP8759P1Z9				Invoice No : 4134 Dated 14/11/2024 Lorry No. RJ14GQ9113 Bilty No. Transport : SELF Broker : JITENDRA JI				
SNo	Description Of Goods	HSN CODE	Qty	NET Weight	STP Rate	Rate	GST TAX%	Amount
1	KHOPRA POWDER	08011100	2	50.00	8,000.00	7619.05	5%	15238.10
Other Charges Total Nag : 2 Total:						Basic Amount 15,238.10 Other Charges 0.00 CGST TAX 380.95 SGST TAX 380.95 Round +/- 0.00 Net Amount 16,000.00		
HSN:08011100=CGST2.5%+SGST2.5% On Rs.15238.10=Tax:761.90								
Net Amount (In Words): Rupees Sixteen Thousand Only. Ours Bankers DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873						For UTSAV CORPORATION Authorised Signatory		