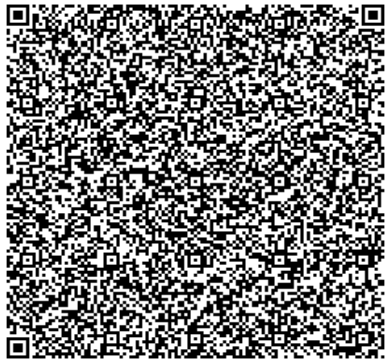


TAX INVOICE

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 2481 30/07/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|------------------|------------|---|---|----------|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|----------|--------|---|---------------|----------|------|-------|----------|----------|------|------|----------|---------------|--|--|---|----|--|--|-------|--|----------|
| Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ9113 Delivery Station : JAIPUR Broker JITENDRA JI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 15c27f7a95421d68e5486d93844a5496e97f153a266350a002372958 e7df23b3 ACK No 172415489970698 Date : 30/07/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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</td><td>08011100</td><td>2.00</td><td>50.00</td><td>4,875.00</td><td>4,642.86</td><td>0.00</td><td>5.00</td><td>9,285.71</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>9,285.71</td></tr></table> | | | | | | | | | | SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount | 1 | KHOPRA POWDER | 08011100 | 2.00 | 50.00 | 4,875.00 | 4,642.86 | 0.00 | 5.00 | 9,285.71 | Total Nag : 2 | | | 2 | 50 | | | Total | | 9,285.71 |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KHOPRA POWDER | 08011100 | 2.00 | 50.00 | 4,875.00 | 4,642.86 | 0.00 | 5.00 | 9,285.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 2 | | | 2 | 50 | | | Total | | 9,285.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | | <table><tr><td>Other Charges</td><td>0.01</td></tr><tr><td>CGST TAX</td><td>232.14</td></tr><tr><td>SGST TAX</td><td>232.14</td></tr><tr><td>Net Amount</td><td>9,750.00</td></tr></table> | | | | | Other Charges | 0.01 | CGST TAX | 232.14 | SGST TAX | 232.14 | Net Amount | 9,750.00 | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 0.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 232.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 232.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 9,750.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Nine Thousand Seven Hundred Fifty 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>9,285.71</td><td>232.14</td><td>232.14</td></tr></table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08011100 | CGST 2.5%+SGST 2.5% | 9,285.71 | 232.14 | 232.14 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08011100 | CGST 2.5%+SGST 2.5% | 9,285.71 | 232.14 | 232.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |