## 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 24687ce156c91a8d9b879a4ed7d368b77f952b524eda41fcfd25d79e

3e17e050

ACK No 172517120254003 Date: 26/03/2025

Buyer

PIONEER BUSINESS SOLUTIONS JAIPUR

**ALXMINARAYAN PURA** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

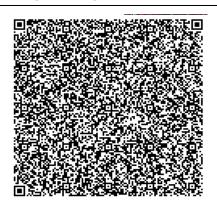
GSTIN: 08ABBFP8759P1Z9 PAN No. ABBFP8759P

Invoice No. Dated **26/03/2025** 

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No **RJ14GQ4515**Delivery Station: **JAIPUR** 

Broker **JITENDRA JI** 



			<u> </u>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	8,150.00	7,761.90	0.00	5.00	15,523.80
	Total Nag :	2	2	50			Tota	l	15,523.80

**Other Charges** 

 Other Charges
 0.00

 CGST TAX
 388.10

 SGST TAX
 388.10

 Net Amount
 16,300.00

Amount In Words Rupees Sixteen Thousand Three Hundred Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1		Value		Value	Value
	08011100	CGST 2.5%+SGST 2.5%	15,523.80	388.10	388.10
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(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**