Dated

13/02/2025

## **TAX INVOICE**

Invoice No.

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

Vehicle No **RJ14GQ5415**Delivery Station: **JAIPUR** 

JITENDRA JI

5709

Broker

**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 197660253d203a61084ebf47c924114a41f3e86412070ca77a947c7fa

9a1cad0

ACK No 172516840656193 Date: 13/02/2025

Buyer

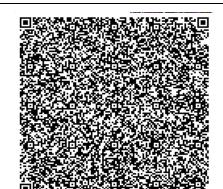
PIONEER BUSINESS SOLUTIONS JAIPUR

**ALXMINARAYAN PURA** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBFP8759P1Z9 PAN No. ABBFP8759P



		1	·						
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	7,600.00	7,238.10	0.00	5.00	14,476.19
	Total Nag	2	2	50	_		Tota	I	14,476.19
	<u>.</u> .			ll .	Otho	r Characa			0.01

**Other Charges** 

 Other Charges
 0.01

 CGST TAX
 361.90

 SGST TAX
 361.90

 Net Amount
 15,200.00

Amount In Words Rupees Fifteen Thousand Two 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%	14,476.19	361.90	361.90

(FIFTH AND EIGHT CHARACTER IS ZERO)

**Remarks:** 

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

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**