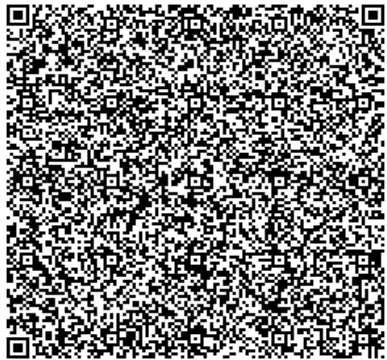


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>5459</b> <b>30/01/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GP9483</b> Delivery Station : <b>JAIPUR</b>  Broker <b>JITENDRA JI</b>																																		
IRN No <b>ea7f52f121453b8c3c287ef07db70f879697f3069f287c1d3660bb63e6998438</b> ACK No <b>172516734489283</b> Date : <b>30/01/2025</b>																																							
Buyer <b>PIONEER BUSINESS SOLUTIONS JAIPUR</b> <b>ALXMINARAYAN PURA</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABBF8759P1Z9</b> PAN No. <b>ABBF8759P</b>																																							
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<b><u>Our Bankers :</u></b> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0873</b>  <b>YA</b>  <b>DBSS0IN0811</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,761.90</td> <td>369.05</td> <td>369.05</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	14,761.90	369.05	369.05																				
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