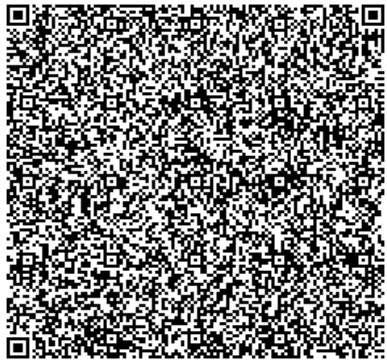


TAX INVOICE

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 5932 26/02/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GC4515 Delivery Station : JAIPUR Broker JITENDRA JI	
IRN No 03c9683abc163a1a265518c6054bcf2753e98cb92fba2a46416ae0dac4db0d85 ACK No 172516925760126 Date : 26/02/2025						
Buyer PIONEER BUSINESS SOLUTIONS JAIPUR ALXMINARAYAN PURA JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ABBF8759P1Z9 PAN No. ABBF8759P						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER M	08011100	2.00	50.00	7,525.00	7,166.67	0.00	5.00	14,333.34
Total Nag :			2	50				Total	14,333.34

Other Charges	Other Charges 0.00
	CGST TAX 358.33
	SGST TAX 358.33
	Net Amount 15,050.00

Amount In Words **Rupees Fifteen Thousand Fifty Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	14,333.34	358.33	358.33

Remarks:

Terms :

 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory