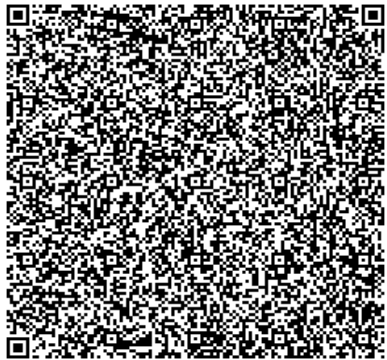


TAX INVOICE

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 6117 11/03/2025																																	
						Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ4515 Delivery Station : JAIPUR Broker JITENDRA JI																																	
IRN No 59f3f4c95a686e77dfe55bc4d4552d7365a301b6fdf5d00f19af5917e7 056e4a ACK No 172517029323637 Date : 11/03/2025																																							
Buyer PIONEER BUSINESS SOLUTIONS JAIPUR ALXMINARAYAN PURA JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ABBF8759P1Z9 PAN No. ABBF8759P																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SN.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis.%</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KHOPRA POWDER</td> <td>08011100</td> <td>2.00</td> <td>50.00</td> <td>7,500.00</td> <td>7,142.86</td> <td>0.00</td> <td>5.00</td> <td>14,285.72</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag :</td> <td>2</td> <td>50</td> <td></td> <td></td> <td></td> <td>Total</td> <td>14,285.72</td> </tr> </tbody> </table>										SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	KHOPRA POWDER	08011100	2.00	50.00	7,500.00	7,142.86	0.00	5.00	14,285.72	Total Nag :			2	50				Total	14,285.72
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Other Charges						Other Charges 0.00 CGST TAX 357.14 SGST TAX 357.14 Net Amount 15,000.00																																	
Amount In Words Rupees Fifteen Thousand Only. <u>Our Bankers :</u> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO) </div>																																							
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