TAX INVOICE Original

## **ASHOKA ENTERPRISES**

SHOP NO I-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

H.O. SHOP NO.5, SHANTI SADAN, BARAH JI KA CHOWK, GANGOURI BAZAR, JAIPUR-302001

Phone: 9529011101/98 9828342508 FSSAI LIC.No: 12222026001893

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P

Invoice No. **GI/4442** Dated **30/09/2024** 

IRN No 95ac84c0563201702e81eebbe2bf08bfc5a61a121f3d396c8f215a4a6

3c6d3fd

ACK No 172415902930977 Date: 30/09/2024

Buyer

**PIONEER BUSINESS SOLUTIONS** 

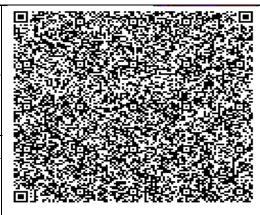
65Beawar, NAVRANG NAGAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBFP8759P1Z9 PAN No. ABBFP8759P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP9483

Delivery Station: BEAWAR

Broker **Jitendra Jain Jaipur** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	1.00	10.00	800.00	761.90	5	7,619.00
	Total Nag. ()	Total	1	10	Other an Oh	Total		7,619.00

**Other Charges** 

TIN

10.00

Other Charges 10.00 CGST TAX 190.73 SGST TAX 190.73

Net Amount 8,010.00

Amount In Words Rupees Eight Thousand Ten Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description Assessable Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	7,629.00	190.73	190.73	

## **Remarks:**

<u>Terms</u>:

- 2. Payment should be by NRFT/RTGS/Cheque.
- 3. Interest will be charged if payment is not made before due date.
- 4. Subjet to JAIPUR Jurisdiction Only.

ASLAK KUMAN Agrawal

Authorised Signatory