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/5241 Dated 26/10/2024

IRN No 81d2943ec5bf0b1e88241a26e849ca54a0f6c9b1a186ea8beaa1e10b

8248f10c

ACK No 172416104850571 Date: 26/10/2024

Buyer

PIONEER BUSINESS SOLUTIONS

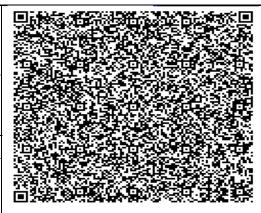
65Beawar, NAVRANG NAGAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABBFP8759P1Z9** PAN No. **ABBFP8759P** 

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No PANKAJ

Delivery Station: BEAWAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	1.00	10.00	820.00	780.95	5	7,809.50
	Total Nag. 0	Total	1	10	Othor Ch	Total		7,809.50

**Other Charges** 

TIN

10.00

 Other Charges
 9.52

 CGST TAX
 195.49

 SGST TAX
 195.49

 Net Amount
 8,210.00

Amount In Words Rupees Eight Thousand Two Hundred 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%	7,819.50	195.49	195.49	

## **Remarks:**

Terms:

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 AGAWA

Authorised Signatory