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/6107** Dated **26/11/2024**

IRN No ea1ef45324809f070e00ac6ab7dc508ed43236ce5d339ca4d93b1043

12f4547e

ACK No 172416299778207 Date: 26/11/2024

Buyer

PIONEER BUSINESS SOLUTIONS

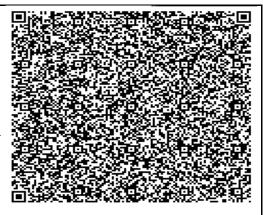
65Beawar, NAVRANG NAGAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No **VINOD**

Delivery Station: BEAWAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	1.00	10.00	580.00	552.38	5	5,523.80
	Total Nag. 0	Total	1	10		Total		5,523.80

Other Charges

TIN

10.00

 Other Charges
 9.50

 CGST TAX
 138.35

 SGST TAX
 138.35

 Net Amount
 5,810.00

Amount In Words Rupees Five Thousand Eight 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%	5,533.80	138.35	138.35

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 Agrawal

Authorised Signatory