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/2697** Dated **13/07/2024**

IRN No **0aa9707ca529fe257e67cc45a9da0a39d67a337bf427f7230f2626455**

53cc2e4

ACK No 172415387011417 Date: 13/07/2024

Buyer

PIONEER BUSINESS SOLUTIONS

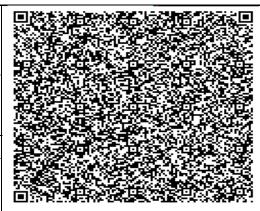
65Beawar, NAVRANG NAGAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBFP8759P1Z9 PAN No. ABBFP8759P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station:

Broker Jitendra Jain Jaipur

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|----------|--------|-------------|----------|
| 1 | KAJU BUCKET JAY SW | 08013220 | 1.00 | 10.00 | 770.00 | 733.33 | 5 | 7,333.30 |
| | Total Nag. 0 | Total | 1 | 10 | Othor Cl | Total | | 7,333.30 |

Other Charges

TIN

10.00

 Other Charges
 9.54

 CGST TAX
 183.58

 SGST TAX
 183.58

 Net Amount
 7,710.00

Amount In Words Rupees Seven Thousand Seven 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% | 7,343.30 | 183.58 | 183.58 |

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.

For ASHOKA ENTERPRISES

AShok Kuman Agawa

Authorised Signatory