

GSTIN No. 08ACJPA0636P1ZH		TAX-INVOICE			Original			
Pan No: ACJPA0636P		ASHOKA ENTERPRISES						
B.O.SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI KUKERKHEDA SIKAR ROAD JAIPUR 302013 H.O. SHOP NO.5,SHANTI SADAN,BARAH JI KA CHOWK,GANGOURI BAZAR,JAIPUR-302001 Phone: 9529011101/9828342508								
CREDIT								
Buyer PIONEER BUSINESS SOLUTIONS 65Beawar, NAVRANG NAGAR State : 08 Rajasthan Station : BEAWAR GSTIN No : 08ABBF8759P1Z9 Broker : Jitendra Jain Jaipur Mob.No.				Invoice No : GI/4606 Dated 05/10/2024 Challan : Deliver At: BEAWAR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU SW320	0801322	1	10.00	820.00	780.95	5.00	7809.50
Other Charges					Total: 1 10.00			
TIN 10.00 HSN:08013220=CGST2.5%+SGST2.5% On Rs.7819.50=Tax:390.98					Basic Amount 7,809.50 Other Charges 10.00 CGST TAX 195.49 SGST TAX 195.49 Net Amount 8,210.00			
Net Amount (In Words): Rupees Eight Thousand Two Hundred Ten Only. Ours Bankers HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348 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.								
					For ASHOKA ENTERPRISES Authorised Signatory E. & O.E.			

NOTE- KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE