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/2653** Dated **11/07/2024**

IRN No 84a06e53172b7a67636ae83391928ebe772fd995738791fe346305cb

7e58f818

ACK No 172415375809253 Date: 11/07/2024

Buyer

PIONEER BUSINESS SOLUTIONS

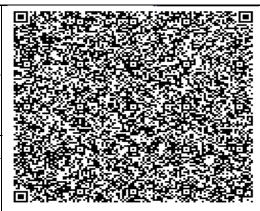
65Beawar, NAVRANG NAGAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBFP8759P1Z9 PAN No. ABBFP8759P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP9483

Delivery Station: BEAWAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SWP1	08013220	6.00	60.00	580.00	552.38	5	33,142.80
	Total Nag. ()	Total	6	60	Othor Ch	Total		33,142.80

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.06 CGST TAX 831.57 SGST TAX 831.57

Net Amount 34,926.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Twenty Six 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%	33,262.80	831.57	831.57

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