

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/3304** Dated **16/08/2024**IRN No **e796327d652aac395524221578749c52a46905d05945cc37f0bb7ae52f7be2bf**ACK No **172415601547946** Date : **16/08/2024**

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 **RJ14GQ9113**Delivery Station : **BEAWAR**Broker **Jitendra Jain Jaipur**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|-----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU Supernika Lwp | 08013220 | 2.00 | 20.00 | 715.00 | 680.95 | 5 | 13,619.00 |
| Total Nag. 0 | | Total | 2 | 20 | | Total | | 13,619.00 |

Other Charges

TIN

20.00

| | |
|-------------------|------------------|
| Other Charges | 20.04 |
| CGST TAX | 340.98 |
| SGST TAX | 340.98 |
| Net Amount | 14,321.00 |

Amount In Words **Rupees Fourteen Thousand Three Hundred Twenty One 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% | 13,639.00 | 340.98 | 340.98 |

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.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory