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/4715** Dated **11/10/2024**

IRN No 0fc78a1085b04eb7115a5443e44559efadd2d3629a6f442b355df867a

d6d58fa

ACK No 172415994721709 Date: 11/10/2024

Buyer

PIONEER BUSINESS SOLUTIONS

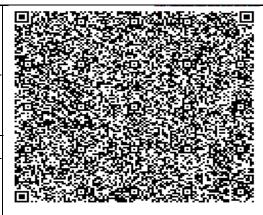
65Beawar, NAVRANG NAGAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBFP8759P1Z9 PAN No. ABBFP8759P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: BEAWAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	ALMONDS	08021200	1.00	25.00	625.00	558.04	12	13,951.00
	Total Nag. 0	Total	1	25		Total		13,951.00

Other Charges

Other Charges -0.12
CGST TAX 837.06
SGST TAX 837.06

Net Amount 15,625.00

Amount In Words Rupees Fifteen Thousand Six Hundred Twenty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

ŀ	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
(08021200	CGST 6.0%+SGST 6.0%	13,951.00	837.06	837.06

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 Agrawa

Authorised Signatory