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/2589** Dated **09/07/2024**

IRN No e59520aba077e24830c783e1d2a6240ec9023cda592d4035fd999247

fafc0194

ACK No 172415358678090 Date: 09/07/2024

Buyer

PIONEER BUSINESS SOLUTIONS

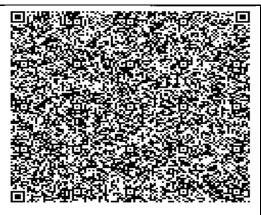
65Beawar, NAVRANG NAGAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBFP8759P1Z9 PAN No. ABBFP8759P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ9113

Delivery Station: BEAWAR

Broker **Jitendra Jain Jaipur**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU | 08013220 | 6.00 | 60.00 | 680.00 | 647.62 | 5 | 38,857.20 |
| | Lwp | | | | | | | |
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| | | | | | | | | |
| | Total Nag 0 | Total | - | 60 | | Tatal | | 00.057.00 |
| | Total Nag. () | Total | 6 | 60 | Othor Ch | Total | | 38,857.20 |

Other Charges

TIN

60.00

 Other Charges
 59.94

 CGST TAX
 972.93

 SGST TAX
 972.93

Net Amount 40,863.00

Amount In Words Rupees Forty Thousand Eight Hundred Sixty Three 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% | 38,917.20 | 972.93 | 972.93 | |

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.

ASLOK KUMAN Agrawal

Authorised Signatory