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/6391** Dated **04/12/2024** 

IRN No f5958d1b88e53065b5398dec25ca91ff2dd8bdc6984f6872ee55278a7

f16d0bb

ACK No 172416362004149 Date: 04/12/2024

Buyer

## **PIONEER BUSINESS SOLUTIONS**

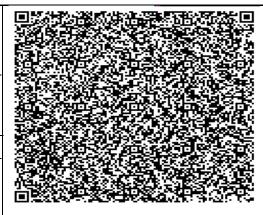
65Beawar, NAVRANG NAGAR

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 BUCKET SP	08013220	5.00	50.00	650.00	619.05	5	30,952.50
	Total Nag. 0	Total	5	50	Othor Cl	Total		30,952.50

**Other Charges** 

TIN 50.00

30.00

 Other Charges
 50.38

 CGST TAX
 775.06

 SGST TAX
 775.06

 Net Amount
 32,553.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Fifty 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%	31,002.50	775.06	775.06

## **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.

ASLOK KUMAN Agawa

Authorised Signatory