

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 **f5958d1b88e53065b5398dec25ca91ff2dd8bdc6984f6872ee55278a7f16d0bb**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		Total		30,952.50

Other Charges

TIN

50.00

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.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory