

**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/3103

Dated 05/08/2024

IRN No 35e6b5171c0f6fe308d65258fd566450beee53c0a85b8a0fc5afd388f3a2fb4d

ACK No 172415532253938

Date : 05/08/2024

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 RJ14GP9483

Delivery Station : BEAWAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk	08013220	3.00	30.00	700.00	666.67	5	20,000.10
Total Nag. 0		Total	3	30	Total		20,000.10	

**Other Charges**

TIN

30.00

Other Charges	30.40
CGST TAX	500.75
SGST TAX	500.75
<b>Net Amount</b>	<b>21,032.00</b>

Amount In Words Rupees Twenty One Thousand Thirty Two 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%	20,030.10	500.75	500.75

**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