Original **TAX INVOICE**

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/1705 Dated 01/06/2024

IRN No b43b142263dfe7911996683ee4c83ce4347fab0d05587b7161df998a

cd640560

ACK No 172415103490540 Date: 01/06/2024

Buyer

PIONEER BUSINESS SOLUTIONS

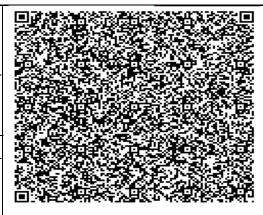
65Beawar, NAVRANG NAGAR

Code: 08 **BEAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: 08ABBFP8759P1Z9 PAN No. ABBFP8759P

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14PF5718

Delivery Station: BEAWAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP1	08013220	4.00	40.00	450.00	428.57	5	17,142.80
	Total Nag. 0	Total	4	40	Other Cl	Total		17,142.80

Other Charges

TIN

40.00

Other Charges 40.06 **CGST TAX** 429.57 SGST TAX 429.57 **Net Amount** 18,042.00

Amount In Words Rupees Eighteen Thousand Forty 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%	17,182.80	429.57	429.57

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 **Authorised Signatory**