

**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/5286

Dated 28/10/2024

IRN No d930263c63392f4de26b5930cbd1b5d33b795b154ab365d1f0dea7f9  
ac4db8ac

ACK No 172416115747538

Date : 28/10/2024

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 RJ14GQ4515

Delivery Station : BEAWAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	2.00	20.00	800.00	761.90	5	15,238.00
Total Nag. 0		Total	2	20		Total		15,238.00

**Other Charges**

TIN

20.00

Other Charges 20.10

CGST TAX 381.45

SGST TAX 381.45

**Net Amount 16,021.00**

Amount In Words Rupees Sixteen Thousand Twenty One 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%	15,258.00	381.45	381.45

**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