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/3802** Dated **06/09/2024**

IRN No 03466c3836f40b75f90e8fc70f8c11116fd54685fd1508258448481ef9

3f52ae

ACK No 172415741972631 Date: 06/09/2024

Buyer

PIONEER BUSINESS SOLUTIONS

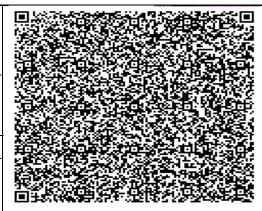
65Beawar, NAVRANG NAGAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBFP8759P1Z9 PAN No. ABBFP8759P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: BEAWAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SWP	08013220	1.00	20.00	560.00	533.33	5	10,666.60
	Total Nag. 0	Total	1	20		Total		10,666.60

Other Charges

TIN

20.00

 Other Charges
 20.06

 CGST TAX
 267.17

 SGST TAX
 267.17

 Net Amount
 11,221.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	10,686.60	267.17	267.17	

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.

AShak Kuman Agawa

Authorised Signatory