

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/4877** Dated **17/10/2024**IRN No **f44df9ccfa31d960a67964696632a49a57c49545f96df65737d00489d802215e**ACK No **172416036537461** Date : **17/10/2024**

Buyer

PIONEER BUSINESS SOLUTIONS

65Beawar, NAVRANG NAGAR

BEAWARPin : 305901 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08ABBFP8759P1Z9** PAN No. **ABBFP8759P**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ9113**Delivery Station : **BEAWAR**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	1.00	10.00	800.00	761.90	5	7,619.00
Total Nag. 0		Total	1	10		Total		7,619.00

Other Charges

TIN

10.00

Other Charges	9.54
CGST TAX	190.73
SGST TAX	190.73
Net Amount	8,010.00

Amount In Words **Rupees Eight Thousand Ten 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%	7,629.00	190.73	190.73

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