

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/6107** Dated **26/11/2024**IRN No **ea1ef45324809f070e00ac6ab7dc508ed43236ce5d339ca4d93b104312f4547e**ACK No **172416299778207** Date : **26/11/2024**

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 **VINOD**Delivery Station : **BEAWAR**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	1.00	10.00	580.00	552.38	5	5,523.80
Total Nag. 0		Total	1	10		Total		5,523.80

Other Charges

TIN

10.00

Other Charges 9.50

CGST TAX 138.35

SGST TAX 138.35

Net Amount 5,810.00Amount In Words **Rupees Five Thousand Eight Hundred 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%	5,533.80	138.35	138.35

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