

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/1956

Dated 11/06/2024

IRN No 4ba454826b7481ab906c5dd7b41e7ad22c3d4ac65be73271bfc55d7dcec57c32

ACK No 172415174558783

Date : 11/06/2024

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

Delivery Station : BEAWAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET GSY DP-1	08013220	7.00	70.00	530.00	504.76	5	35,333.20
Total Nag. 0		Total	7	70		Total		35,333.20

Other Charges

Labour Charges

70.00

Other Charges	69.64
CGST TAX	885.08
SGST TAX	885.08
Net Amount	37,173.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Seventy Three 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%	35,403.20	885.08	885.08

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