

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/5110 Dated 24/10/2024

IRN No 40ce39237def6d0a15cebdcf60f5bb7ab2fd592bb8807a6a268c8d3b4bc6f5c1

ACK No 172416083096746 Date : 24/10/2024

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	8.00	80.00	790.00	752.38	5	60,190.40
2	KAJU SVP BB	08013220	2.00	40.00	550.00	523.81	5	20,952.40
3	KAJU BUCKET CHITARA PW	08013220	1.00	10.00	770.00	733.33	5	7,333.30
Total Nag. 0		Total	11	130		Total		88,476.10

**Other Charges**

TIN

120.00

Other Charges 120.10

CGST TAX 2,214.90

SGST TAX 2,214.90

**Net Amount 93,026.00**

Amount In Words Rupees Ninety Three Thousand Twenty Six 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%	88,596.10	2,214.90	2,214.90

**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