

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/5752 Dated 13/11/2024

IRN No e58c7d8f5884250c17cb7fb24573400382fc2db69c249a75fdd958d6fa904620

ACK No 172416217917509 Date : 13/11/2024

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 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 A320	08013220	4.00	40.00	820.00	780.95	5	31,238.00
2	KAJU BUCKET ACH JH	08013220	4.00	40.00	850.00	809.52	5	32,380.80
Total Nag. 0		Total	8	80	Total		63,618.80	

Other Charges

TIN

80.00

Other Charges 80.26

CGST TAX 1,592.47

SGST TAX 1,592.47

Net Amount 66,884.00

Amount In Words Rupees Sixty Six Thousand Eight Hundred Eighty Four 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%	63,698.80	1,592.47	1,592.47

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory