

GSTIN No. 08ACJPA0636P1ZH		TAX-INVOICE		Original				
Pan No: ACJPA0636P		ASHOKA ENTERPRISES						
B.O.SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI KUKERKHEDA SIKAR ROAD JAIPUR 302013		H.O. SHOP NO.5,SHANTI SADAN,BARAH JI KA CHOWK,GANGOURI BAZAR,JAIPUR-302001		CREDIT				
Phone: 9529011101/9828342508								
Buyer PIONEER BUSINESS SOLUTIONS		Invoice No : GI/4606		Dated 05/10/2024				
65Beawar, NAVRANG NAGAR State : 08 Rajasthan		Challan :		Deliver At: BEAWAR				
Station : BEAWAR GSTIN No : 08ABBF8759P1Z9		Lorry No.						
Broker : Jitendra Jain Jaipur Mob.No.		Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU SW320	0801322	1	10.00	820.00	780.95	5.00	7809.50
Other Charges		Total:		1	10.00	Basic Amount 7,809.50		
TIN						Other Charges 10.00		
10.00						CGST TAX 195.49		
HSN:08013220=CGST2.5%+SGST2.5% On Rs.7819.50=Tax:390.98						SGST TAX 195.49		
						Net Amount 8,210.00		
Net Amount (In Words): Rupees Eight Thousand Two Hundred Ten Only.								
Ours Bankers HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348								
For ASHOKA ENTERPRISES								
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.								
Authorised Signatory								
E. & O.E.								

NOTE- KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE