TAX INVOICE Original

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/5110** Dated **24/10/2024**

IRN No 40ce39237def6d0a15cebdcf60f5bb7ab2fd592bb8807a6a268c8d3b

4bc6f5c1

ACK No 172416083096746 Date: 24/10/2024

Buyer

PIONEER BUSINESS SOLUTIONS

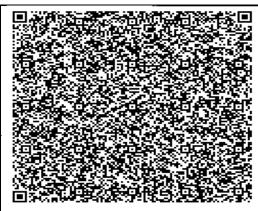
65Beawar, NAVRANG NAGAR

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						narges		120.10

TIN

100 00

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.

ASLOK KUMAN Agrawal

Authorised Signatory