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/4606** Dated **05/10/2024**

IRN No a7c3c7a19e8d9daf3bca4c4145f0319f9bf4c94d5f1190e68df5d2cd1

dda9a7f

ACK No 172415958896005 Date: 07/10/2024

Buyer

PIONEER BUSINESS SOLUTIONS

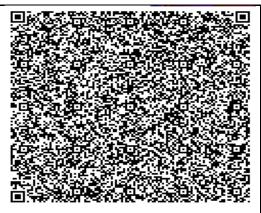
65Beawar, NAVRANG NAGAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABBFP8759P1Z9** PAN No. **ABBFP8759P**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **BEAWAR**

Broker Jitendra Jain Jaipur

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|------------|--------|-------------|----------|
| 1 | KAJU SW320 | 08013220 | 1.00 | 10.00 | 820.00 | 780.95 | 5 | 7,809.50 |
| | Total Nag. () | Total | 1 | 10 | Oth - " Ol | Total | | 7,809.50 |

Other Charges

TIN 10.00

10.00

 Other Charges
 9.52

 CGST TAX
 195.49

 SGST TAX
 195.49

 Net Amount
 8,210.00

Amount In Words Rupees Eight Thousand Two Hundred Ten 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% | 7,819.50 | 195.49 | 195.49 |

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