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/2058** Dated **14/06/2024**

IRN No e7d1e5f38338bdfc1957d94c5452895d74ed6b8882e1aa10ac2725a9

b795d020

ACK No 172415195569322 Date: 14/06/2024

Buyer

PIONEER BUSINESS SOLUTIONS

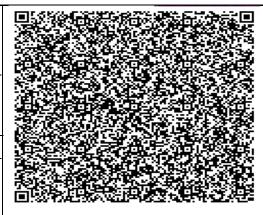
65Beawar, NAVRANG NAGAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBFP8759P1Z9 PAN No. ABBFP8759P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP9483

Delivery Station: JAIPUR

Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SWP1	08013220	6.00	60.00	530.00	504.76	5	30,285.60
2	KAJU JH	08013220	2.00	20.00	680.00	647.62	5	12,952.40
	Total Nag. 0	Total	0	80		Total		43,238.00
		TOTAL	8	80	Othor Ch			43,236.00 80.10

Other Charges

TIN

80.00

 Other Charges
 80.10

 CGST TAX
 1,082.95

 SGST TAX
 1,082.95

 Net Amount
 45,484.00

Amount In Words Rupees Forty Five Thousand Four 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%	43,318.00	1,082.95	1,082.95

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

AShak Kuman Aggawa

Authorised Signatory