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/2623** Dated **10/07/2024**

IRN No 3a9beba8d82338be0d8d98cebf01d0762ee339a88b0a280e2f7db61a

a9e297db

ACK No 172415366549562 Date: 10/07/2024

Buyer

PIONEER BUSINESS SOLUTIONS

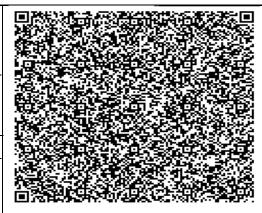
65Beawar, NAVRANG NAGAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBFP8759P1Z9 PAN No. ABBFP8759P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ9313

Delivery Station: JAIPUR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Gayatri Dp1	08013220	10.00	200.00	650.00	619.05	5	123,810.00
2	KAJU SSW	08013220	1.00	10.00	750.00	714.29	5	7,142.90
	Total Nag. ()	Total	11	210		Total		130,952.90
-					Other Ch	aracc		200 06

Other Charges

TIN

210.00

 Other Charges
 209.96

 CGST TAX
 3,279.07

 SGST TAX
 3,279.07

 Net Amount
 137,721.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Seven Hundred Twenty One 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%	131,162.90	3,279.07	3,279.07	

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.

AShak Kuman Agawal

Authorised Signatory