

**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/4541** Dated **03/10/2024**IRN No **f7db9ad86df303906168d6d6501cc946820c58da60f682f0041b044e56ff138d**ACK No **172415933567988** Date : **03/10/2024**

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 JK	08013220	1.00	10.00	825.00	785.71	5	7,857.10
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>		<b>7,857.10</b>

**Other Charges**

TIN

10.00

Other Charges	9.54
CGST TAX	196.68
SGST TAX	196.68
<b>Net Amount</b>	<b>8,260.00</b>

Amount In Words **Rupees Eight Thousand Two Hundred Sixty 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%	7,867.10	196.68	196.68

**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***Ashok Kumar Agnewal*

Authorised Signatory