

**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/3345

Dated 17/08/2024

IRN No 9e3ff74726d3c639824b18e6100a8dd343ef61883cd44569de859174  
833f8822

ACK No 172415608364102

Date : 17/08/2024

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 RJ14GQ9113

Delivery Station : BEAWAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	10.00	750.00	714.29	5	7,142.90
Total Nag. 0		Total	1	10	Total		7,142.90	

**Other Charges**

TIN

10.00

Other Charges	10.46
CGST TAX	178.82
SGST TAX	178.82
<b>Net Amount</b>	<b>7,511.00</b>

Amount In Words Rupees Seven Thousand Five Hundred Eleven 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%	7,152.90	178.82	178.82

**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