

## 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. 0		Total	11	210		Total		130,952.90

## 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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory