

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2697 Dated 13/07/2024

IRN No 0aa9707ca529fe257e67cc45a9da0a39d67a337bf427f7230f262645553cc2e4

ACK No 172415387011417 Date : 13/07/2024

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 SELF

Delivery Station :

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY SW	08013220	1.00	10.00	770.00	733.33	5	7,333.30
Total Nag. 0		Total	1	10		Total		7,333.30

Other Charges

TIN

10.00

Other Charges	9.54
CGST TAX	183.58
SGST TAX	183.58
Net Amount	7,710.00

Amount In Words Rupees Seven Thousand Seven Hundred Ten 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%	7,343.30	183.58	183.58

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