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/3345** Dated **17/08/2024**

IRN No 9e3ff74726d3c639824b18e6100a8dd343ef61883cd44569de859174

833f8822

ACK No 172415608364102 Date: 17/08/2024

Buyer

PIONEER BUSINESS SOLUTIONS

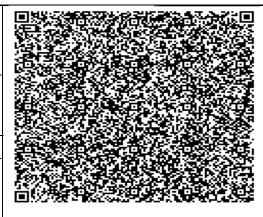
65Beawar, NAVRANG NAGAR

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. ()	Total	1	10	Othor Ol	Total		7,142.90

Other Charges

TIN 10.00

10.00

 Other Charges
 10.46

 CGST TAX
 178.82

 SGST TAX
 178.82

 Net Amount
 7,511.00

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.

ASLAK KUMAN Agrawal

Authorised Signatory