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/6498 Dated 09/12/2024

IRN No 458d76c6027e44ad05519f20fbe5802cbd9e947de12249b6bc930e99

80af8738

ACK No 172416394369393 Date: 09/12/2024

Buyer

PIONEER BUSINESS SOLUTIONS

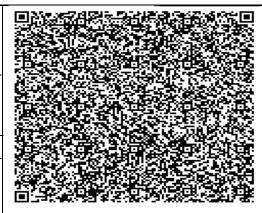
65Beawar, NAVRANG NAGAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBFP8759P1Z9 PAN No. ABBFP8759P

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BEAWAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	3.00	36.00	900.00	857.14	5	30,857.04
Othor	Total Nag. () Charges	Total	3	36	Other Ch	Total		30,857.04

 Other Charges
 0.10

 CGST TAX
 771.43

 SGST TAX
 771.43

 Net Amount
 32,400.00

Amount In Words Rupees Thirty Two Thousand Four Hundred 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%	30,857.04	771.43	771.43	

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

AShak Kuman Aggua

Authorised Signatory