

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/4715** Dated **11/10/2024**IRN No **0fc78a1085b04eb7115a5443e44559efadd2d3629a6f442b355df867a
d6d58fa**ACK No **172415994721709** Date : **11/10/2024**

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 : **BEAWAR**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	ALMONDS	08021200	1.00	25.00	625.00	558.04	12	13,951.00
Total Nag. 0		Total	1	25		Total		13,951.00

Other Charges

Other Charges	-0.12
CGST TAX	837.06
SGST TAX	837.06
Net Amount	15,625.00

Amount In Words **Rupees Fifteen Thousand Six Hundred Twenty Five Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,951.00	837.06	837.06

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