

## 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/8942 Dated 26/02/2025

IRN No 54b78fa9cde12207df73473161de41f862c4a623e9a702bb98f3b12ae  
a483340

ACK No 172516925030539 Date : 26/02/2025

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 RJ14GQ4515

Delivery Station : BEAWAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK1	08013220	10.00	100.00	750.00	714.29	5	71,429.00
2	KAJU RISTA 180	08013220	5.00	60.00	890.00	847.62	5	50,857.20
Total Nag. 0		Total	15	160	Total		122,286.20	

## Other Charges

TIN

100.00

Other Charges 100.48

CGST TAX 3,059.66

SGST TAX 3,059.66

Net Amount 128,506.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Five Hundred Six 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%	122,386.20	3,059.66	3,059.66

## 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