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/8942 Dated 26/02/2025

IRN No 54b78fa9cde12207df73473161de41f862c4a623e9a702bb98f3b12ae

a483340

ACK No 172516925030539 Date: 26/02/2025

Buyer

PIONEER BUSINESS SOLUTIONS

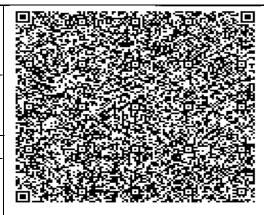
65Beawar, NAVRANG NAGAR

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						narges		100.48

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:

TIN

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
00010220	0001 2.070+0001 2.070	122,300.20	3,039.00	3,039.00

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory