Original **TAX INVOICE**

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/8603 Dated 15/02/2025

IRN No 2c244f53927cff1c798f07800866f7ead55bf9a5b5cb2efff9322447737

ab301

ACK No 172516856896118 Date: 15/02/2025

Buyer

PIONEER BUSINESS SOLUTIONS

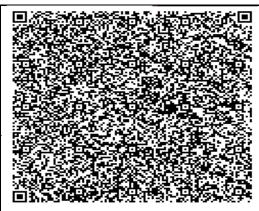
65Beawar, NAVRANG NAGAR

Code: 08 **BEAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: 08ABBFP8759P1Z9 PAN No. ABBFP8759P

Delivery Address:



CREDIT Pymt Mode:

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
2	KAJU A320	08013220	1.00	20.00	810.00	771.43	5	15,428.60
	Total Nag. 0	Total	4	56		Total		46,285.64

Other Charges TIN

20.00

20.06 Other Charges **CGST TAX** 1,157.65 SGST TAX 1,157.65 **Net Amount** 48,621.00

Amount In Words Rupees Forty Eight Thousand Six Hundred Twenty One 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%	46,305.64	1,157.65	1,157.65

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 **Authorised Signatory**