

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/7913**Dated **23/01/2025**IRN No **c8cfab9ab3f3abf78c83cc2f8b94145a9d78323591b4823574e952cb4b12fc65**ACK No **172516689143904**Date : **23/01/2025**

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 **DHARAMCHANDJI**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 | 2.00 | 24.00 | 900.00 | 857.14 | 5 | 20,571.36 |
| Total Nag. 0 | | Total | 2 | 24 | | Total | | 20,571.36 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.08 |
| CGST TAX | 514.28 |
| SGST TAX | 514.28 |
| Net Amount | 21,600.00 |

Amount In Words **Rupees Twenty One Thousand Six 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% | 20,571.36 | 514.28 | 514.28 |

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