

## 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/8802 Dated 22/02/2025

IRN No 3c1be6e1d54b68a37c377eefd353cf26d29e746cbe0b809f0434a2cc  
54d281d1

ACK No 172516897634654 Date : 22/02/2025

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

Delivery Station : BEAWAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Alphonsa K1	08013220	3.00	60.00	750.00	714.29	5	42,857.40
Total Nag. 0		Total	3	60	Total		42,857.40	

## Other Charges

TIN

60.00

Other Charges 59.72

CGST TAX 1,072.94

SGST TAX 1,072.94

Net Amount 45,063.00

Amount In Words Rupees Forty Five Thousand Sixty Three 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%	42,917.40	1,072.94	1,072.94

## 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