

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

Phone: 9529011101/9828342508

FSSAI LIC.No: 12222026001893

State : Rajasthan

State Code : 08

GSTIN : 08ACJPA0636P1ZH

Pan No : ACJPA0636P

Invoice No.

Dated

GI/7871

21/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ4515

Delivery Station : BEAWAR

Broker Jitendra Jain Jaipur

IRN No cd6bc8fac7accebd3e6f65655a31a9f487a45b8049741c37ac5b9d41282016b

ACK No 172516677679770 Date : 21/01/2025

Buyer

PIONEER BUSINESS SOLUTIONS

65Beawar, NAVRANG NAGAR

BEAWAR

Pin : 305901

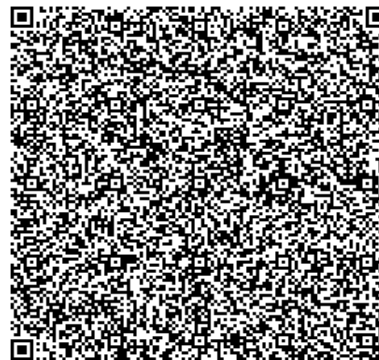
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBFP8759P1Z9

PAN No. ABBFP8759P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU Rista 180	08013220	1.00	12.00	857.14	5.00	10,285.68
		Total	1	12	Total	10,285.68	

Other Charges

Other Charges	0.04
CGST TAX	257.14
SGST TAX	257.14
Net Amount	10,800.00

Amount In Words Rupees Ten Thousand Eight 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%	10,285.68	257.14	257.14

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