

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/8603 Dated 15/02/2025

IRN No 2c244f53927cff1c798f07800866f7ead55bf9a5b5cb2efff9322447737
ab301

ACK No 172516856896118 Date : 15/02/2025

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 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

Other Charges 20.06

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

Ashok Kumar Agnewal

Authorised Signatory