

**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: 12222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8551** Dated **14/02/2025**

IRN No

ACK No Date :

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 **RJ14GQ9113**

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     | 336.00     | 900.00   | 857.14       | 5        | 287,999.04        |
| 2                   | KAJU A320            | 08013220     | 1.00     | 20.00      | 810.00   | 771.43       | 5        | 15,428.60         |
| <b>Total Nag. 0</b> |                      | <b>Total</b> | <b>4</b> | <b>356</b> |          | <b>Total</b> |          | <b>303,427.64</b> |

**Other Charges**

TIN

20.00

Other Charges 19.96

CGST TAX 7,586.20

SGST TAX 7,586.20

**Net Amount 318,620.00**

Amount In Words **Rupees Three Lakh Eighteen Thousand Six Hundred Twenty 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% | 303,447.64       | 7,586.20   | 7,586.20   |

**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