

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/2202 Dated 21/06/2024

IRN No 73d20cbd06816f9820b622a005182c0893cfe2fcff31b32a68813abf50
b1cfb2

ACK No 172415237583505 Date : 21/06/2024

Buyer

Madanlal Rajendrakumar Bharatpur

BHARATPUR Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORTS

Vehicle No

Delivery Station : BHARATPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAYA SW3320	08013220	10.00	200.00	780.00	742.86	5	148,572.00
Total Nag. 0		Total	10	200		Total		148,572.00

Other Charges

Labour Charges TIN

100.00 200.00

Other Charges 300.00

CGST TAX 3,721.80

SGST TAX 3,721.80

Net Amount 156,316.00

Amount In Words Rupees One Lakh Fifty Six Thousand Three Hundred Sixteen 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%	148,872.00	3,721.80	3,721.80

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