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/7037** Dated **10/02/2024** 

IRN No f58d931ae02299d8169a8ea71f135cacf952cec526800548607209160

e1845a9

ACK No 172414389493087 Date: 11/02/2024

Buyer

**ANIL INDUSTRIES, MALPURA** 

F-7, RICCO INDUSTRIEAL AREA,
MALPURA, MALPURA, Tonk, Rajasthan,

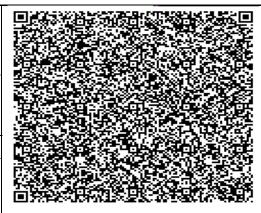
304502

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFA2056Q1Z9 PAN No. AACFA2056Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ34GA0954

Delivery Station: MALPURA

Eway Bill No. **751404478002** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jb	08013220	121.00	1,210.00	535.00	509.52	5	616,519.20
2	KAJU Ss	08013220	39.00	390.00	550.00	523.81	5	204,285.90
	Total Nag. ()	Total	160	1,600		Total		820,805.10
Other Charges						narges		160.00
TIN						AX		20,524.13

Amount In Words Rupees Eight Lakh Sixty Two Thousand Thirteen Only.

Our Bankers:

160.00

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%	820,965.10	20,524.13	20,524.13

SGST TAX

**Net Amount** 

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory

20,524.13

862,013.00