

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/8035 Dated 18/03/2024

IRN No c767611e819a9cdea076dc33b49da82c1fccc0445cc3c16ebb91e376
13be82e0

ACK No 172414625313115 Date : 18/03/2024

Buyer

Sunita General Store Bajaria

Swaimadhapur Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPJ2303A1ZI PAN No. ABEPJ2303A

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SAWAI MADHOPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	8.00	160.00	455.00	433.33	5	69,332.80
2	KAJU JAY SW	08013220	2.00	40.00	530.00	504.76	5	20,190.40
Total Nag. 10		Total	10	200	Total		89,523.20	

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.64

CGST TAX 2,248.08

SGST TAX 2,248.08

Net Amount 94,419.00

Amount In Words Rupees Ninety Four Thousand Four Hundred Nineteen 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%	89,923.20	2,248.08	2,248.08

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