

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/4748

Dated 12/10/2024

IRN No bfe956397d3e26e357eb7313c338b77f8c018f4c653bcb4c745346e83d510453

ACK No 172416003781213

Date : 12/10/2024

Buyer

Sunita General Store Bajarla

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 MAHALASA JK	08013220	10.00	100.00	787.00	749.52	5	74,952.00
2	KAJU DW	08013220	2.00	20.00	820.00	780.95	5	15,619.00
Total Nag. 0		Total	12	120	Total		90,571.00	

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges	240.44
CGST TAX	2,270.28
SGST TAX	2,270.28
Net Amount	95,352.00

Amount In Words Rupees Ninety Five Thousand Three Hundred Fifty Two 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%	90,811.00	2,270.28	2,270.28

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