

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/267

Dated 08/04/2024

IRN No 125a2c7286b5d0e1aea04e74b5064169bc4995729c704df3c7832e1c
b70541a5

ACK No 172414763048636

Date : 08/04/2024

Buyer

Dinesh Agency, Uniyara

Uniyara

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWCPM2936R1ZW

PAN No. AWCPM2936R

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : UNIHARA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	2.00	24.00	570.00	542.86	5	13,028.64
Total Nag. 1		Total	2	24	Total		13,028.64	

Other Charges

Labour Charges

40.00

Other Charges 39.92

CGST TAX 326.72

SGST TAX 326.72

Net Amount 13,722.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Twenty 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%	13,068.64	326.72	326.72

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