

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/4644** Dated **08/10/2024**

IRN No

ACK No Date :

Buyer
Sonu Pansari, Kher

Kher Pin : 202138 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09BZHPA1795F1ZC PAN No. BZHPA1795F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Kanchan Cargo**

Vehicle No

Delivery Station : **KHER**

Eway Bill No. **731466665998**

Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DP	08013220	6.00	120.00	860.00	819.05	5	98,286.00
Total Nag. 6		Total	6	120		Total		98,286.00

Other Charges

Labour Charges TIN
120.00 120.00

Other Charges 239.70
IGST TAX 4,926.30

Net Amount 103,452.00

Amount In Words **Rupees One Lakh Three Thousand Four Hundred Fifty Two Only.**

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	98,526.00	4,926.30

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