

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/7993** Dated **16/03/2024**

IRN No

ACK No Date :

Buyer

M K Traders, Janshi
102, GROUND FLOOR, SUBHASH GANJ,
JHANSI, JHANSI, Jhansi, Uttar
Pradesh, 284002

Jhansi Pin : 284002 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09ADXPJ2418B1ZJ PAN No. ADXPJ2418B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SOMYA TRANSPORT**

Vehicle No

Delivery Station : **JHASHI**

Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Sw	08013220	3.00	60.00	525.00	500.00	5	30,000.00
2	KAJU Jh	08013220	5.00	100.00	545.00	519.05	5	51,905.00
3	KAJU BUCKET 240	08013220	10.00	100.00	648.00	617.14	5	61,714.00
4	KAJU BUCKET 320	08013220	5.00	50.00	580.00	552.38	5	27,619.00
5	KAJU BUCKET Ss	08013220	5.00	50.00	535.00	509.52	5	25,476.00
Total Nag. 0		Total	28	360		Total		196,714.00

Other Charges

Other Charges 0.30

IGST TAX 9,835.70

Net Amount 206,550.00

Amount In Words **Rupees Two Lakh Six Thousand Five Hundred Fifty Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value		IGST Value
08013220	IGST 5.0%	196,714.00		9,835.70

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory