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/7318** Dated **21/02/2024**

IRN No a51133c32622c78a4972aa24a544ae225686c51d78137a4a7ec6d0f0

ae7c701b

ACK No 172414448597378 Date: 21/02/2024

Buyer

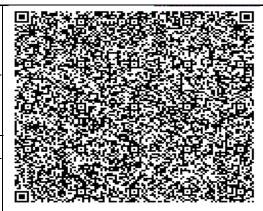
Sonu Pansari, Kher

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

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	1.00	10.00	580.00	552.38	5	5,523.80
Other	Total Nag. ()	Total	1	10	Other Cl	Total narges		5,523.80 9.51

Other Charges

TIN

10.00

Other Charges 9.51 IGST TAX 276.69

Net Amount 5,810.00

Amount In Words Rupees Five Thousand Eight Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013220	IGST 5.0%	5,533.80	276.69

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.

ASLOK KUMAN Agrawal

Authorised Signatory