

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/6676 Dated 31/01/2024

IRN No 616bd12591cb56ff92e01ed5eaf57f620ef9f67c983113a6f3b41173e7166d11

ACK No 172414316143799 Date : 31/01/2024

Buyer

MUSKAN ENTERPRISES

CHOBAY JI KA KATLA CHOURA KA

KATLAMUSKAN ENTERPRISESGROUND

FLOORHINDAUN CITY, KATLA BAZAR

Hindon Pin : 322230 State : Rajasthan Code : 08

Phone :

GSTIN : 08AVLPB6657J2Z5 PAN No. AVLBPB6657J

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : HINDON CITY

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	3.00	60.00	590.00	561.90	5	33,714.00
2	KAJU JAY SW	08013220	2.00	40.00	540.00	514.29	5	20,571.60
Total Nag. 5		Total	5	100		Total		54,285.60

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 1,362.14

SGST TAX 1,362.14

Net Amount 57,210.00

Amount In Words Rupees Fifty Seven Thousand Two Hundred Ten 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%	54,485.60	1,362.14	1,362.14

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