

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/34 Dated 01/04/2024

IRN No 71ecb4a816e54d204caad47feb2e77303cc6e91d3797aab205ce3e88
0b277bbd

ACK No 172414714428366 Date : 01/04/2024

Buyer

Sardarmal & Company Mertacity
mertacity

Mertacity Pin : 341510 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS TRANSPRT

Vehicle No

Delivery Station : MERTACITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	3.00	60.00	455.00	433.33	5	25,999.80
Total Nag. 3		Total	3	60		Total		25,999.80

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.20

CGST TAX 653.00

SGST TAX 653.00

Net Amount 27,426.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Twenty Six 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%	26,119.80	653.00	653.00

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