

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/4384

Dated 26/09/2024

IRN No 9561de2546519928442a1d3f08456fc2c0e43ecd819e51bbae775e76
134a1d1c

ACK No 172415879047786

Date : 26/09/2024

Buyer

Shivam Agency, Kota
kota

Kota

Pin : 324005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DRUPG2102M1ZJ

PAN No. DRUPG2102M

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	880.00	838.10	5	20,114.40
2	KAJU RISTA 240	08013220	2.00	24.00	850.00	809.52	5	19,428.48
Total Nag. 4		Total	4	48		Total		39,542.88

Other Charges

Labour Charges

80.00

Other Charges 79.98

CGST TAX 990.57

SGST TAX 990.57

Net Amount 41,604.00

Amount In Words Rupees Forty One Thousand Six Hundred Four 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%	39,622.88	990.57	990.57

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