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/2254** Dated **24/06/2024**

IRN No 17ffa793f98cab8dca8057007fed67e5b7e3366a1191ed5e38bf68608

daa737a

ACK No 172415251221407 Date: 24/06/2024

Buyer

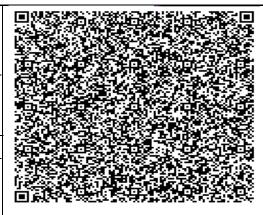
Madanlal Rajendrakumar Bharatpur

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: AGARDEEP COLD ST

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SP	08013220	10.00	200.00	760.00	723.81	5	144,762.00
2	KAJU AK SW210	08013220	8.00	160.00	875.00	833.33	5	133,332.80
	Total Nag. 18	Total	18	360		Total		278,094.80
					Othor Cl			720.00

Other Charges

Labour Charges TIN

360.00 360.00

 Other Charges
 720.00

 CGST TAX
 6,970.37

 SGST TAX
 6,970.37

 Net Amount
 292,756.00

Amount In Words Rupees Two Lakh Ninety Two Thousand Seven Hundred Fifty 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%	278,814.80	6,970.37	6,970.37

Remarks: AT AGARDEEP COLDSTORAGE

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