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/769** Dated **20/04/2024** 

IRN No e6c834b3e0dcf8198cedacf17d9e675c228d1012bd8dc56ec1b337c2

9fb262ce

ACK No 172414836276470 Date: 20/04/2024

Buyer

Ajaykumar Arvindkumar Agarwal, Bandikui

WARD NO. 7, ,, LONJI WALON KA BAS, PANDITPURA, BANDIKUI, Dausa,

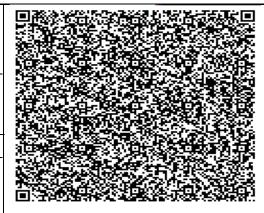
Rajasthan, 303313

Bandikui Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTFA5881F1ZY PAN No. ABTFA5881F

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BANDIKUI

Broker Ramavatar Khath Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	620.00	590.48	5	14,171.52
	Total Nag. 2	Total	2	24		Total		14,171.52

**Other Charges** 

Labour Charges

40.00

 Other Charges
 40.00

 CGST TAX
 355.29

 SGST TAX
 355.29

 Net Amount
 14,922.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Twenty Two 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%	14,211.52	355.29	355.29

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory