

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/4078 Dated 14/09/2024

IRN No e43094baf634cb39ebdf93ae0998c01867f7abb77bb5cc8d25207b3c8feea01a

ACK No 172415799993370 Date : 14/09/2024

Buyer

Tarachand Sanjaykumar, Bhartpur

Bharatpur Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACNPG5101F1ZY PAN No. ACNPG5101F

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BHARATPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	3.00	36.00	800.00	761.90	5	27,428.40
Total Nag. 3		Total	3	36	Total		27,428.40	

Other Charges

Labour Charges

60.00

Other Charges 60.18

CGST TAX 687.21

SGST TAX 687.21

Net Amount 28,863.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Sixty Three 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%	27,488.40	687.21	687.21

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory