

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/2996

Dated 30/07/2024

IRN No e61d8432701ed3265e08718add29ef2ffa234c57c1984c8192e3ef004de80cf9

ACK No 172415493727303

Date : 30/07/2024

Buyer

SOMANI TRADING CO.

SOMANI TRADING COMPANY 2BAZAR NO.2,
MAIN ROAD

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPS1814A1ZO

PAN No. ADPPS1814A

Delivery Address :

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	5.00	60.00	810.00	771.43	5	46,285.80
Total Nag. 5		Total	5	60	Total		46,285.80	

Other Charges

Labour Charges

100.00

Other Charges 100.00

CGST TAX 1,159.65

SGST TAX 1,159.65

Net Amount 48,705.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Five 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%	46,385.80	1,159.65	1,159.65

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