

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/7301 Dated 20/02/2024

IRN No 9e4871f89afddac65387d07b2dd417c79dafc5e146784fdeec1cae592163eba0

ACK No 172414443474276 Date : 20/02/2024

Buyer

Anil Masala And Kirana Store Bandikoie

OLD ANAJ MANDI, BANDIKUI, Daus

Bandikoie Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOUA2259P1ZA PAN No. AOUA2259P

Delivery Address :

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station : BANDIKUI

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	6.00	120.00	455.00	433.33	5	51,999.60
Total Nag. 6		Total	6	120	Total		51,999.60	

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 240.42

CGST TAX 1,305.99

SGST TAX 1,305.99

Net Amount 54,852.00

Amount In Words Rupees Fifty Four Thousand Eight Hundred Fifty 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%	52,239.60	1,305.99	1,305.99

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