

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/749 Dated 20/04/2024

IRN No e19dce718643049e05e15d90dbf1822e08f6f97dc8a5255ac6664e596
f6c2885

ACK No 172414835960387 Date : 20/04/2024

Buyer

Hemant Trading Co Renwal

Near jain Mandir, Main Bazar

Kishangarh,Renwal

Renwal Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGMPP7063F1Z0

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	5.00	100.00	465.00	442.86	5	44,286.00
Total Nag. 5		Total	5	100		Total		44,286.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges	199.70
CGST TAX	1,112.15
SGST TAX	1,112.15
Net Amount	46,710.00

Amount In Words Rupees Forty Six Thousand Seven Hundred Ten 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%	44,486.00	1,112.15	1,112.15

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