

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/2555

Dated 06/07/2024

IRN No 961df6bcd86b2596124ca5c8604b5f9b39b5b65064d4004c063db85d74b87ac4

ACK No 172415351881783

Date : 08/07/2024

Buyer

Ghanshyam Das And Brothers

Hindaun

Hindaun

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX

PAN No. ACBPG8700G

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU LWP ST MERRY	08013220	5.00	100.00	650.00	619.05	5	61,905.00
Total Nag. 0		Total	5	100	Total		61,905.00	

Other Charges

TIN

100.00

Other Charges 99.74

CGST TAX 1,550.13

SGST TAX 1,550.13

Net Amount 65,105.00

Amount In Words Rupees Sixty Five Thousand One 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%	62,005.00	1,550.13	1,550.13

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 Agarwal

Authorised Signatory