

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/1273 Dated 11/05/2024

IRN No 46d82a7f5d500c48555d5e80a5d92149fbbac287f6c4fce594f8cdcdea07840b

ACK No 172414978686993 Date : 13/05/2024

Buyer

Sanjaykumar Manojkumar, Phagi

WARD NO. 1,Dev Nagar, Phagi,
Phagi, Jaipur, Rajasthan, 303005

Phagi Pin : 303005 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOKPJ8471Q1ZZ PAN No. AOKPJ8471Q

Delivery Address :

Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station : FAGEE

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jh	08013220	2.00	20.00	655.00	623.81	5	12,476.20
Total Nag. 0		Total	2	20		Total		12,476.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges	40.00
CGST TAX	312.91
SGST TAX	312.91
Net Amount	13,142.00

Amount In Words Rupees Thirteen Thousand One Hundred Forty 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%	12,516.20	312.91	312.91

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