

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/3196 Dated 09/08/2024

IRN No a6fbd4a14189b94d6446927edab9cc329cc48357f6a025d6c6792873
b8c9537f

ACK No 172415567082615 Date : 09/08/2024

Buyer

Muleba Brothers, Rani0, MAIN BAZAR, RANI, Pali,
Rajasthan,

Rani Pin : 306115 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALGPM1028H1ZA PAN No. ALGPM1028H

Delivery Address :

Pymt Mode: CREDIT

Transporter SHITAL TRANSPORT COMPANY

Vehicle No

Delivery Station : RANI

Broker SHEKHAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DP	08013220	2.00	40.00	640.00	609.52	5	24,380.80
Total Nag. 0		Total	2	40		Total		24,380.80

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 611.52

SGST TAX 611.52

Net Amount 25,684.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Eighty Four 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%	24,460.80	611.52	611.52

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