

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/590

Dated 15/04/2024

IRN No 8329c1f7c62c7599b952ffde8cdf77389800a0a2b517a219ac8fddcf913e0c1b

ACK No 172414805430658

Date : 15/04/2024

Buyer

Madanlal Rajendrakumar Bharatpur

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORTS

Vehicle No

Delivery Station : BHARATPUR

Broker Mahesh Rawat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW210	08013220	5.00	100.00	640.00	609.52	5	60,952.00
Total Nag. 5		Total	5	100	Total		60,952.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.40

CGST TAX 1,528.80

SGST TAX 1,528.80

Net Amount 64,210.00

Amount In Words Rupees Sixty Four Thousand Two 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%	61,152.00	1,528.80	1,528.80

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