

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/7013

Dated 10/02/2024

IRN No 4229d16726f9706593d3de2bcdafc9d27de32a004d55808031523f78
aabcb6b1

ACK No 172414386540001

Date : 10/02/2024

Buyer

Bansidhar Vinodkumar, Niwai

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPJ9311N1ZS

PAN No. ACXPJ9311N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station : NIWAI

Eway Bill No. 791404351903

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN JH	08013220	10.00	200.00	540.00	514.29	5	102,858.00
Total Nag. 10		Total	10	200	Total		102,858.00	

Other Charges

Labour Charges TIN

200.00

200.00

Other Charges

400.10

CGST TAX

2,581.45

SGST TAX

2,581.45

Net Amount

108,421.00

Amount In Words Rupees One Lakh Eight Thousand Four Hundred Twenty One 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%	103,258.00	2,581.45	2,581.45

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