

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/6203

Dated 28/11/2024

IRN No 1dce2386b352b97d5a0161a0deac48207bd64c8e3863babd1a7ef2e39fd3961d

ACK No 172416316317833

Date : 28/11/2024

Buyer

Jai Ambey Traders, Singhana

KATLA MARKET, SINGHANA, BUHANA,

Jhunjhunu, Rajasthan, 333516

Singhana

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRP A3210A1ZA

PAN No. ADRPA3210A

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL ROAD CARRIER

Vehicle No

Delivery Station : SINGHANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	3.00	36.00	910.00	866.67	5	31,200.12
Total Nag. 3		Total	3	36	Total		31,200.12	

Other Charges

Labour Charges

60.00

Other Charges 59.88

CGST TAX 781.50

SGST TAX 781.50

Net Amount 32,823.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Twenty Three 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%	31,260.12	781.50	781.50

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory