

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/7571 Dated 29/02/2024

IRN No 47df7a533b15c5dad3bff07411b65f92f42a02a561f7d7ba732227cb3d363193

ACK No 172414502528623 Date : 29/02/2024

Buyer

Hajarilal Ramkalyan,
Sawai Madhopur

Sawai Madhopur Pin : 322021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAGHP8358G1ZQ PAN No. AAGHP8358G

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SAWAI MADHOPUR

Eway Bill No. 741409200308

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY W320	08013220	15.00	300.00	640.00	609.52	5	182,856.00
Total Nag. 15		Total	15	300		Total		182,856.00

Other Charges

Labour Charges TIN

300.00 300.00

Other Charges 600.20

CGST TAX 4,586.40

SGST TAX 4,586.40

Net Amount 192,629.00

Amount In Words Rupees One Lakh Ninety Two Thousand Six Hundred Twenty Nine 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%	183,456.00	4,586.40	4,586.40

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