

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/3400

Dated 20/08/2024

IRN No 8ea860abfb4cf9e94ba04d151023df76fbe80e44ae734d88cbf8105dbc1a59fc

ACK No 172415623386824

Date : 20/08/2024

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	2.00	24.00	825.00	785.71	5	18,857.04
Total Nag. 2		Total	2	24	Total		18,857.04	

Other Charges

Labour Charges

40.00

Other Charges

40.10

CGST TAX

472.43

SGST TAX

472.43

Net Amount

19,842.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Forty Two 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%	18,897.04	472.43	472.43

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