

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/2614 Dated 09/07/2024

IRN No f3da47c7a857c00ee57ac4a6c9d4e67ae62bce6375b7c8288b843983
11458319

ACK No 172415403575301 Date : 16/07/2024

Buyer

Ashok Kumar Ji Kochar Bikaner

Sarfa Bazar, Sarafa Bazar,

Bikaner, Bikaner, Rajasthan, 334005

Bikaner

Pin : 334005 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANOPK4627N1ZC PAN No. ANOPK4627N

Delivery Address :

Pymt Mode: CREDIT

Transporter BGT CARGO

Vehicle No

Delivery Station : BIKANER

Broker Ghanshyam Ji (sharwan Mama)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	840.00	800.00	5	19,200.00
2	KAJU RISTA 180	08013220	2.00	24.00	870.00	828.57	5	19,885.68
Total Nag. 4		Total	4	48	Total		39,085.68	

Other Charges

Labour Charges

80.00

Other Charges 80.00

CGST TAX 979.14

SGST TAX 979.14

Net Amount 41,124.00

Amount In Words Rupees Forty One Thousand One Hundred Twenty Four 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%	39,165.68	979.14	979.14

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