

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/2134

Dated 18/06/2024

IRN No b2695367223babfd01df42f8f5f5dfa3bbf77f818a29ddf1764e0319a26e6e56

ACK No 172415218752034

Date : 18/06/2024

Buyer

Murarilal Tejkaran Niwai

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGZPK2997D1ZO

PAN No. AGZPK2997D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station : NIWAI

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GAYATRI SS	08013220	6.00	120.00	700.00	666.67	5	80,000.40
Total Nag. 0		Total	6	120	Total		80,000.40	

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 239.58

CGST TAX 2,006.01

SGST TAX 2,006.01

Net Amount 84,252.00

Amount In Words Rupees Eighty Four Thousand Two Hundred Fifty 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%	80,240.40	2,006.01	2,006.01

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