

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/905 Dated 25/04/2024

IRN No 2d1be4564a6d43451bc47ab8a2f8ce9ebd534ebb4519488ec57c6ad75cf66ead

ACK No 172414864334652 Date : 25/04/2024

Buyer

Manish Kirana Store, Tonk

0, 0, WARD NO.9 SUBHASH BAZAR

TONK, TONK, Tonk, Rajasthan,

304001

Tonk Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKKPJ9743M1ZE PAN No. AKKPJ9743M

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station : TONK

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU LWP1	08013220	2.00	20.00	540.00	514.29	5	10,285.80
2	KAJU SWP1	08013220	2.00	20.00	430.00	409.52	5	8,190.40
Total Nag. 0		Total	4	40	Total		18,476.20	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.98

CGST TAX 463.91

SGST TAX 463.91

Net Amount 19,484.00

Amount In Words Rupees Nineteen Thousand Four Hundred Eighty 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%	18,556.20	463.91	463.91

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