

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/6967 Dated 09/02/2024

IRN No 6f0fe715f04e3025cf000ba9e36723a25a29a2c0c161ea1e46cab864ef
d7733d

ACK No 172414380489373 Date : 09/02/2024

Buyer

MAA BIJASAN OIL

NAINA JAIN W/O ANIL JAIN00GROUND

FLOORRaipur, NEAR GOVERNMENT

HOSPITAL HAT CHOWK

JHALRAPATAN

Pin : 326036 State : Rajasthan Code : 08

Phone :

GSTIN : 08ATPPJ9014M1Z3 PAN No. ATPPJ9014M

Delivery Address :

Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station : JHALRAPATAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA	08013220	6.00	60.00	560.00	533.33	5	31,999.80
Total Nag. 3		Total	6	60	Total		31,999.80	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.20

CGST TAX 803.00

SGST TAX 803.00

Net Amount 33,726.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Twenty Six 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%	32,119.80	803.00	803.00

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 Agarwal

Authorised Signatory