Original **TAX INVOICE** 

## **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/957 Dated 27/04/2024

IRN No addd96a7d1b24bf5c9b1e720eda8d230da03acb876bbea0d9f33bd5

17b1ceb86

ACK No 172414876893653 Date: 27/04/2024

Buyer

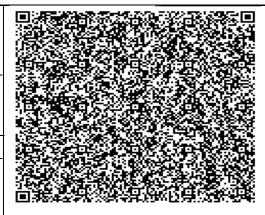
Ankit Trading Co. Kota 25, DHANMAL JI KA AHATA, KOTA JUNCTION, Kota, Rajasthan,

Code: **08** Kota Pin: 324002 State: Rajasthan

Phone:

GSTIN: PAN No. AEMPJ2615L 08AEMPJ2615L1ZA

Delivery Address:



**CREDIT** Pymt Mode:

**BRIJESH RODLINES** Transporter

Vehicle No

Delivery Station: KOTA

771423764610 Eway Bill No.

Broker **Nemi Chand Mali** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY W320	08013220	10.00	200.00	640.00	609.52	5	121,904.00
	Total Nag. 0	Total	10	200		Total		121,904.00
Other Charges						narges		399.80

Other Charges

Labour Charges TIN

200.00 200.00 Other Charges **CGST TAX** 3,057.60 SGST TAX 3,057.60

**Net Amount** 128,419.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Four Hundred Nineteen 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%	122,304.00	3,057.60	3,057.60

## **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 **Authorised Signatory**