

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/7318 Dated 21/02/2024

IRN No a51133c32622c78a4972aa24a544ae225686c51d78137a4a7ec6d0f0
ae7c701b

ACK No 172414448597378 Date : 21/02/2024

Buyer
Sonu Pansari, Kher

Kher Pin : 202138 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09BZHPA1795F1ZC PAN No. BZHPA1795F

Delivery Address :

Pymt Mode: CREDIT

Transporter Kanchan Cargo

Vehicle No

Delivery Station : KHER

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	1.00	10.00	580.00	552.38	5	5,523.80
Total Nag. 0		Total	1	10		Total		5,523.80

Other Charges

TIN

10.00

Other Charges 9.51

IGST TAX 276.69

Net Amount 5,810.00

Amount In Words Rupees Five Thousand Eight Hundred Ten Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	5,533.80	276.69

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