

## 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/769 Dated 20/04/2024

IRN No e6c834b3e0dcf8198cedacf17d9e675c228d1012bd8dc56ec1b337c2  
9fb262ce

ACK No 172414836276470 Date : 20/04/2024

Buyer

Ajaykumar Arvindkumar Agarwal, Bandikui

WARD NO. 7, ,, LONJI WALON KA BAS,

PANDITPURA, BANDIKUI, Dausa,

Rajasthan, 303313

Bandikui Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABTFA5881F1ZY PAN No. ABTFA5881F

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BANDIKUI

Broker Ramavatar Khath Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	620.00	590.48	5	14,171.52
Total Nag. 2		Total	2	24	Total		14,171.52	

## Other Charges

Labour Charges

40.00

Other Charges 40.00

CGST TAX 355.29

SGST TAX 355.29

Net Amount 14,922.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Twenty 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%	14,211.52	355.29	355.29

## 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 Agarwal

Authorised Signatory