

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/4789 Dated 14/10/2024

IRN No faa41188c6b0174fb20b0f87deb90e354ef72c43f6329b3e88d42c59570047a5

ACK No 172416014010096 Date : 14/10/2024

Buyer

G B Traders Mandawar

Mandawar

Pin : 321609 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYOPG9021B1ZL PAN No. AYOPG9021B

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : MANDAWAR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP A240	08013220	1.00	10.00	1,020.00	971.43	5	9,714.30
2	KAJU AK SW320	08013220	1.00	10.00	880.00	838.10	5	8,381.00
3	KAJU SSI S320	08013220	1.00	10.00	825.00	785.71	5	7,857.10
Total Nag. 2		Total	3	30	Total		25,952.40	

Other Charges

Labour Charges TIN

30.00 20.00

Other Charges 50.46

CGST TAX 650.07

SGST TAX 650.07

Net Amount 27,303.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Three 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%	26,002.40	650.07	650.07

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