

## 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/7956

Dated 14/03/2024

IRN No 862fbd2c1dd4b69d1be6444f9c1ac4a0cf534e978cd5ce2d2315996466ae5415

ACK No 172414601416063

Date : 14/03/2024

Buyer

Gupta Oil And Flour Mill, Tavru  
tauru

Tavru

Pin : 122105

State : Haryana

Code : 06

Phone :

GSTIN : 06ABJPG8012C1Z6

PAN No. ABJPG8012C

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station : TAVADU

Eway Bill No. 781412863947

Broker Siyaram Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	5.00	60.00	675.00	642.86	5	38,571.60
2	KAJU JAY W240	08013220	3.00	60.00	750.00	714.29	5	42,857.40
Total Nag. 8		Total	8	120	Total		81,429.00	

## Other Charges

Labour Charges TIN

120.00

120.00

Other Charges

239.55

IGST TAX

4,083.45

Net Amount

85,752.00

Amount In Words Rupees Eighty Five Thousand Seven Hundred Fifty Two Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	81,669.00	4,083.45

## 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