

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1960 Dated 11/06/2024

IRN No a905946eb7182f4e78eea23481e0902ed70f92f449a859229f568a6ce6f9ad08

ACK No 172415176518743 Date : 11/06/2024

Buyer

Bhagwati Trading Co Sikar
SIKAR

Sikar Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACEPA3606N1ZQ PAN No. ACEPA3606N

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker Rajesh Sharma

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	695.00	661.90	5	15,885.60
2	KAJU RB W320	08013220	1.00	12.00	630.00	600.00	5	7,200.00
Total Nag. 0		Total	3	36	Total		23,085.60	

Other Charges

Labour Charges Bardana.exp.

40.00 30.00

Other Charges 69.62

CGST TAX 578.89

SGST TAX 578.89

Net Amount 24,313.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Thirteen 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%	23,155.60	578.89	578.89

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