

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/6968 Dated 09/02/2024

IRN No 9e6fd691c26a0fec64cfe8f75ab4589e3d276885174684a4851e0b6be8bafc91

ACK No 172414380496498 Date : 09/02/2024

Buyer

MAA BIJASAN OIL

NAINA JAIN W/O ANIL JAIN00GROUND

FLOORRaipur, NEAR GOVERNMENT

HOSPITAL HAT CHOWK

JHALRAPATAN

Pin : 326036 State : Rajasthan Code : 08

Phone :

GSTIN : 08ATPPJ9014M1Z3 PAN No. ATPPJ9014M

Delivery Address :

Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station : JHALRAPATAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA	08013220	4.00	40.00	560.00	533.33	5	21,333.20
Total Nag. 0		Total	4	40	Total		21,333.20	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 535.33

SGST TAX 535.33

Net Amount 22,484.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Eighty Four 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%	21,413.20	535.33	535.33

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