

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/6754 Dated 03/02/2024

IRN No 38a77958cc0ef01828a216a3036445af4249a6b20e160e848cf806416
cbb6be2

ACK No 172414338262795 Date : 03/02/2024

Buyer

Bansidhar Vinodkumar, Niwai

NIWAI

Pin : 304021 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACXPJ9311N1ZS PAN No. ACXPJ9311N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station : NIWAI

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	5.00	50.00	660.00	628.57	5	31,428.50
2	KAJU DW1	08013220	5.00	50.00	480.00	457.14	5	22,857.00
Total Nag. 5		Total	10	100	Total		54,285.50	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.22

CGST TAX 1,362.14

SGST TAX 1,362.14

Net Amount 57,210.00

Amount In Words Rupees Fifty Seven Thousand Two Hundred Ten 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%	54,485.50	1,362.14	1,362.14

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