

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/3168 Dated 07/08/2024

IRN No 18a1050ba379aca3848aae00dd01cb9e0eba13be276f2e7b6c160c34
cb7a5211

ACK No 172415551834929 Date : 07/08/2024

Buyer

Hadoti Enterprises Kota

Kota Pin : 324008 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address :

Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station : KOTA

Broker SHEKHAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW320 AKSHAYA	08013220	3.00	60.00	798.00	760.00	5	45,600.00
Total Nag. 0		Total	3	60	Total		45,600.00	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges	120.00
CGST TAX	1,143.00
SGST TAX	1,143.00
Net Amount	48,006.00

Amount In Words Rupees Forty Eight Thousand Six 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%	45,720.00	1,143.00	1,143.00

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