

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/6810 Dated 05/02/2024

IRN No 35d450221414b7a488658230b82ab257bf64f0b1da990b5212ac65f9
27c5c3af

ACK No 172414350817968 Date : 05/02/2024

Buyer

LAV-KUSH TRADERS

1SUNEL, PIRAWA, SUNEL

SUNEL

Pin : 326513 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALGPP8250Q1ZA PAN No. ALGPP8250Q

Delivery Address :

Pymt Mode: CREDIT

Transporter ADARSH JAIPUR JHALAWAR TR

Vehicle No

Delivery Station : SUNEL

Broker Mukesh Agarwal Lalasar

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW-1	08013220	3.00	30.00	495.00	471.43	5	14,142.90
Total Nag. 1		Total	3	30		Total		14,142.90

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 59.96

CGST TAX 355.07

SGST TAX 355.07

Net Amount 14,913.00

Amount In Words Rupees Fourteen Thousand Nine 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%	14,202.90	355.07	355.07

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 Agarwal

Authorised Signatory