

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/7337 Dated 21/02/2024

IRN No 576673b71d16d6497f1581c99b39e95dd543271858b28ce7574dad128fdae91d

ACK No 172414450531506 Date : 21/02/2024

Buyer

Sunil Industries, KotaH 328 D, -, I.P.I.A., Kota,
Rajasthan, 324006

Kota Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABOPG4656P1ZW PAN No. ABOPG4656P

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SRIDEVI W400	08013220	10.00	100.00	508.00	483.81	5	48,381.00
Total Nag. 5		Total	10	100		Total		48,381.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.94

CGST TAX 1,214.53

SGST TAX 1,214.53

Net Amount 51,010.00

Amount In Words Rupees Fifty One Thousand 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%	48,581.00	1,214.53	1,214.53

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