

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/144 Dated 04/04/2024

IRN No b88f64f2793c7504beb52612baebdf6e17fa3d115eeaba36c14440f2773b0ec1

ACK No 172414738229707 Date : 04/04/2024

Buyer

Maya Traders, Agra Gate Ajmer

213/05, SONI TEMPLE, AGRA GATE,

AJMER, Ajmer, Rajasthan, 305001

Ajmer

Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABTPJ3323M1Z8 PAN No. ABTPJ3323M

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	1.00	20.00	690.00	657.14	5	13,142.80
2	KAJU AD JH	08013220	1.00	20.00	600.00	571.43	5	11,428.60
3	KAJU BUCKET JK-1	08013220	2.00	20.00	530.00	504.76	5	10,095.20
Total Nag. 3		Total	4	60	Total		34,666.60	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.06

CGST TAX 869.67

SGST TAX 869.67

Net Amount 36,526.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Twenty 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%	34,786.60	869.67	869.67

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