

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/6787 Dated 05/02/2024

IRN No baff502dfb13ef461d8d6f46114d9aa92c9fb40ea78eaf4f33c44c16af175ba

ACK No 172414349075201 Date : 05/02/2024

Buyer
Meghraj Sales Corporation, Rajdhani Mand

Jaipur Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABPFM8539G1ZN PAN No. ABPFM8539G

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU	08013220	1.00	20.00	610.00	580.95	5	11,619.00
Total Nag. 0		Total	1	20		Total		11,619.00

Other Charges

Labour Charges

20.00

Other Charges	20.04
CGST TAX	290.98
SGST TAX	290.98
Net Amount	12,221.00

Amount In Words Rupees Twelve Thousand Two Hundred Twenty One 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%	11,639.00	290.98	290.98

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory