

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/1689

Dated 30/05/2024

IRN No 7107f869a984e261bc58120990f9a9d6d5923aaf9e8e3bb488a200fc9f590ef0

ACK No 172415091111698

Date : 30/05/2024

Buyer

Mukund Impex, Jodhpur
F-83Jodhpur, RIICO Industries Area

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08MNLPS4599G1ZV

PAN No. MNLPS4599G

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT CO

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 781432089127

Broker Omprakash Bagda

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SP W400	08013220	19.00	380.00	618.00	588.57	5	223,656.60
Total Nag. 19		Total	19	380	Total		223,656.60	

Other Charges

Labour Charges TIN

380.00 380.00

Other Charges 759.56

CGST TAX 5,610.42

SGST TAX 5,610.42

Net Amount 235,637.00

Amount In Words Rupees Two Lakh Thirty Five Thousand Six Hundred Thirty Seven 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%	224,416.60	5,610.42	5,610.42

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