

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/274

Dated 08/04/2024

IRN No 18cb261b39a8c93ca6d3737889a3a8d77fb27d86e22d64980f79caf3
0896bdb3

ACK No 172414769875032

Date : 09/04/2024

Buyer

Jai Ambey Traders, Singhana

KATLA MARKET, SINGHANA, BUHANA,

Jhunjhunu, Rajasthan, 333516

Singhana

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRP3210A1ZA

PAN No. ADRPA3210A

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL ROAD CARRIER

Vehicle No

Delivery Station : SINGHANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ALP SSW	08013220	1.00	20.00	500.00	476.19	5	9,523.80
Total Nag. 0		Total	1	20	Total		9,523.80	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

40.00

CGST TAX

239.10

SGST TAX

239.10

Net Amount

10,042.00

Amount In Words Rupees Ten Thousand Forty Two 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%	9,563.80	239.10	239.10

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