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/7337 Dated 21/02/2024

IRN No 576673b71d16d6497f1581c99b39e95dd543271858b28ce7574dad1

28fdae91d

ACK No 172414450531506 Date: 21/02/2024

Buyer

Sunil Industries, Kota H 328 D, -, I.P.I.A., Kota,

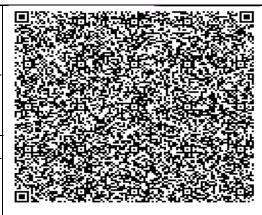
Rajasthan, 324006

Code: 08 Kota Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08ABOPG4656P1ZW PAN No. ABOPG4656P

Delivery Address:



CREDIT Pymt Mode:

BRIJESH RODLINES Transporter

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	0:1 0:1	Total		48,381.00
Other Charges						narges		199.94

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges **CGST TAX**

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 **Authorised Signatory**

1,214.53