

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/1817 Dated 06/06/2024

IRN No feff016e9ae4996d6c0bd40c42e596d72b7c9a378ef1fd4bd3dc07e61a0885a

ACK No 172415143666459 Date : 06/06/2024

Buyer

Madanlal Rajendrakumar Bharatpur

BHARATPUR Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORTS

Vehicle No

Delivery Station : BHARATPUR

Broker Mahesh Rawat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK JK	08013220	4.00	80.00	695.00	661.90	5	52,952.00
Total Nag. 4		Total	4	80	Total		52,952.00	

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges	160.40
CGST TAX	1,327.80
SGST TAX	1,327.80
Net Amount	55,768.00

Amount In Words Rupees Fifty Five Thousand Seven Hundred Sixty Eight 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%	53,112.00	1,327.80	1,327.80

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 Agarwal

Authorised Signatory