

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/4675 Dated 09/10/2024

IRN No 45e09b9690e1329d9c972aad9ecf429af10838b82dd6cbcd30beecfc2f1ffd57

ACK No 172415981584807 Date : 09/10/2024

Buyer

Rajmal Gulabchand And Co Kota

, K.K. SUPER MARKET, OLD DHAN

MANDI, KOTA, Kota, Rajasthan,

Kota Pin : 324005 State : Rajasthan Code : 08

Phone :

GSTIN : 08BUUPJ4934M1ZS PAN No. BUUPJ4934M

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

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 PW-1	08013220	2.00	40.00	740.00	704.76	5	28,190.40
2	KAJU A400	08013220	3.00	60.00	835.00	795.24	5	47,714.40
Total Nag. 0		Total	5	100	Total		75,904.80	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 1,902.62

SGST TAX 1,902.62

Net Amount 79,910.00

Amount In Words Rupees Seventy Nine Thousand Nine Hundred 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%	76,104.80	1,902.62	1,902.62

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