

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/740 Dated 20/04/2024

IRN No c262397c643d6fbb255ee6f11a233d469db636aafdaf535bd9c286c4b494775d

ACK No 172414834793973 Date : 20/04/2024

Buyer

Ramkishore Pushkarraj, Dhanota

POST-DHANOTA, VIA-ITWA BHOPJI,

JAIPUR, Jaipur, Rajasthan, 303804

Dhanota Pin : 303804 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEOPA5647K1Z5 PAN No. AEOPA5647K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GC5494

Delivery Station : DHANOTA

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	6.00	120.00	470.00	447.62	5	53,714.40
Total Nag. 0		Total	6	120	Total		53,714.40	

Other Charges

TIN

120.00

Other Charges	119.88
CGST TAX	1,345.86
SGST TAX	1,345.86
Net Amount	56,526.00

Amount In Words Rupees Fifty Six Thousand Five Hundred Twenty Six 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%	53,834.40	1,345.86	1,345.86

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