

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4167 Dated 19/09/2024

IRN No 16660b93805f1af203dc2f3018535a1700b368a5d0b46275c756bf43f8ec974f

ACK No 172415827337103 Date : 19/09/2024

Buyer

Sonu Pansari, Kher

Kher Pin : 202138 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09BZHPA1795F1ZC PAN No. BZHPA1795F

Delivery Address :

Pymt Mode: CREDIT

Transporter Kanchan Cargo

Vehicle No

Delivery Station : KHER

Eway Bill No. 701459696360

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH1 CHANDRA	08013220	20.00	200.00	870.00	828.57	5	165,714.00
2	KAJU W240 JAYA	08013220	5.00	50.00	1,060.00	1,009.52	5	50,476.00
Total Nag. 0		Total	25	250	Total		216,190.00	

Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 499.50

IGST TAX 10,834.50

Net Amount 227,524.00

Amount In Words Rupees Two Lakh Twenty Seven Thousand Five Hundred Twenty Four Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	216,690.00	10,834.50

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