

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/7641 Dated 02/03/2024

IRN No 0923b8f5698156e8af3a0912dfdd6713ce80ebfd8ff2c8c9e94d65c081fb9f79

ACK No 172414521174423 Date : 02/03/2024

Buyer

Gupta Oil And Flour Mill, Tavru
tauru

Tavru Pin : 122105 State : Haryana Code : 06

Phone :

GSTIN : 06ABJPG8012C1Z6 PAN No. ABJPG8012C

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station : TAVADU

Broker Siyaram Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	8.00	80.00	504.00	480.00	5	38,400.00
Total Nag. 4		Total	8	80		Total		38,400.00

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.00

IGST TAX 1,928.00

Net Amount 40,488.00

Amount In Words Rupees Forty Thousand Four Hundred Eighty Eight Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	38,560.00	1,928.00

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