

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/7192 Dated 16/02/2024

IRN No 07862a097c765d89a9bc7cf94e1671ebcf77d158560bdb57ecba7f00
29f13326

ACK No 172414421543626 Date : 16/02/2024

Buyer

Rajesh Trading Co Shri Ganganagar

107, CHOTI PURANI DHAN MANDI, SRI

GANGANAGAR, Ganganagar, Rajasthan,

Shri Ganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFLPC7604L1Z9 PAN No. AFLPC7604L

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	620.00	590.48	5	14,171.52
Total Nag. 2		Total	2	24		Total		14,171.52

Other Charges

Labour Charges

40.00

Other Charges 39.90

CGST TAX 355.29

SGST TAX 355.29

Net Amount 14,922.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Twenty Two 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%	14,211.52	355.29	355.29

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