

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/7325 Dated 21/02/2024

IRN No a50dbdbd2afbbb4acf07be28dd4a3fca95c3875b8ca73ba2de82bcf4
097f5771

ACK No 172414450629616 Date : 21/02/2024

Buyer
Sonu Pansari, Kher

Kher Pin : 202138 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09BZHPA1795F1ZC PAN No. BZHPA1795F

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GIRRAJ

Vehicle No

Delivery Station : KHER

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SRIDEVI JK	08013220	20.00	200.00	513.00	488.57	5	97,714.00
2	KAJU SS	08013220	10.00	100.00	540.00	514.29	5	51,429.00
3	KAJU 240 BUCKET	08013220	15.00	150.00	650.00	619.05	5	92,857.50
4	KAJU RISTA 210	08013220	8.00	96.00	610.00	580.95	5	55,771.20
Total Nag. 25		Total	53	546	Total		297,771.70	

Other Charges

Labour Charges TIN

610.00 450.00

Other Charges 1,059.71

IGST TAX 14,941.59

Net Amount 313,773.00

Amount In Words Rupees Three Lakh Thirteen Thousand Seven Hundred Seventy Three Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	298,831.70	14,941.59

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory