

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/171 Dated 05/04/2024

IRN No be92e42e28a143e85f007e5173f4bdbcc7611543b5edb1330c4f841f2
3be71b0

ACK No 172414745354001 Date : 05/04/2024

Buyer

Girdharilal Ashok Kumar Srimadhapur

-, SURANI BAZAR, SRIMADHOPUR,

Sikar, Rajasthan, 332715

Srimadhapur Pin : 332715 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABBPC5963E1ZW PAN No. ABBPC5963E

Delivery Address :

Pymt Mode: CREDIT

Transporter KAPIL ROADWAYS

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W210	08013220	1.00	12.00	630.00	600.00	5	7,200.00
Total Nag. 1		Total	1	12	Total		7,200.00	

Other Charges

Labour Charges

20.00

Other Charges	20.00
CGST TAX	180.50
SGST TAX	180.50
Net Amount	7,581.00

Amount In Words Rupees Seven Thousand Five Hundred Eighty One 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%	7,220.00	180.50	180.50

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 Agarwal

Authorised Signatory