

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/4741 Dated 11/10/2024

IRN No 2d147b98370becaf67f312bf75ab1f1b97761247c15ad69899ee8be23e4e8b98

ACK No 172415999376009 Date : 11/10/2024

Buyer

Vasudev Kishanchand Tonk
TONK

TONK Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEVPS9837G1ZH PAN No. AEVPS9837G

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station : TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI KW	08013220	2.00	40.00	750.00	714.29	5	28,571.60
Total Nag. 0		Total	2	40		Total		28,571.60

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 716.29

SGST TAX 716.29

Net Amount 30,084.00

Amount In Words Rupees Thirty Thousand Eighty Four 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%	28,651.60	716.29	716.29

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