

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/8240 Dated 29/03/2024

IRN No 3b2b3232e64c7b3681eebb54cb17cca6b981c0602f026b421ceb878
022a0a690

ACK No 172414701043299 Date : 30/03/2024

Buyer

Parth Cash Counter,
Kota

Kota Pin : 324005 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFXPJ7574C2ZV PAN No. AFXPJ7574C

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station : KOTA

Eway Bill No. 791416929644

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	5.00	100.00	695.00	661.90	5	66,190.00
2	KAJU AK W240	08013220	3.00	60.00	835.00	795.24	5	47,714.40
Total Nag. 8		Total	8	160	Total		113,904.40	

Other Charges

Labour Charges TIN

160.00 160.00

Other Charges 320.00

CGST TAX 2,855.61

SGST TAX 2,855.61

Net Amount 119,936.00

Amount In Words Rupees One Lakh Nineteen Thousand Nine Hundred Thirty Six 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%	114,224.40	2,855.61	2,855.61

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