

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/6819

Dated 05/02/2024

IRN No bd59f0fe05b892135550c2203385fab3ac5a8342c5ec542b84977f37a
fdd9bde

ACK No 172414350908862

Date : 05/02/2024

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 RISTA 240	08013220	2.00	24.00	585.00	557.14	5	13,371.36
2	KAJU RISTA 210	08013220	1.00	12.00	620.00	590.48	5	7,085.76
3	KAJU SUP SW320	08013220	3.00	30.00	555.00	528.57	5	15,857.10
Total Nag. 5		Total	6	66		Total		36,314.22

Other Charges

Labour Charges TIN

90.00 30.00

Other Charges 120.08

CGST TAX 910.85

SGST TAX 910.85

Net Amount 38,256.00

Amount In Words Rupees Thirty Eight Thousand Two Hundred Fifty 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%	36,434.22	910.85	910.85

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