

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/2771 Dated 17/07/2024

IRN No e7f8a62b973f14688a608cbc337f5a1c3ccb10ee66b7439dbbe374c3eb3f5492

ACK No 172415412308376 Date : 17/07/2024

Buyer

RAMESH CHAND SATYA PRAKASH, BAYANA

Head Post Office Ke passBayana,
Azad Mandi

BAYANA Pin : 321401 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIEPG4792R1ZI PAN No. AIEPG4792R

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : BAYANA

Eway Bill No. 701443878031

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	20.00	240.00	780.00	742.86	5	178,286.40
Total Nag. 20		Total	20	240		Total		178,286.40

Other Charges

Labour Charges

400.00

Other Charges 400.28

CGST TAX 4,467.16

SGST TAX 4,467.16

Net Amount 187,621.00

Amount In Words Rupees One Lakh Eighty Seven Thousand Six Hundred Twenty 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%	178,686.40	4,467.16	4,467.16

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