

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/2681

Dated 12/07/2024

IRN No 5f98c97cae62e2df5f1c863f360ed88304ee4f387c7d97b33fbfb5c61251c4f

ACK No 172415384617043

Date : 12/07/2024

Buyer

Ashapura Trading Co Jahajpur

Jahajpur

Pin : 311021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBNPJ4097F1ZB

PAN No. BBNPJ4097F

Delivery Address :

Pymt Mode: CREDIT

Transporter OM DOLAT TRANSPORT

Vehicle No

Delivery Station : JAHAJPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW-1	08013220	4.00	80.00	685.00	652.38	5	52,190.40
Total Nag. 0		Total	4	80		Total		52,190.40

Other Charges

Labour Charges TIN

80.00

80.00

Other Charges

160.00

CGST TAX

1,308.76

SGST TAX

1,308.76

Net Amount

54,968.00

Amount In Words Rupees Fifty Four Thousand Nine Hundred Sixty Eight 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%	52,350.40	1,308.76	1,308.76

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