

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/787 Dated 22/04/2024

IRN No 128a670be3871b943a69397189ddce1c2b8d1078d14f23daf488303e
d236832c

ACK No 172414840841040 Date : 22/04/2024

Buyer

Jagdishprasad Vinodkumar, Churu

Churu

Pin : 331001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAKPA7186P1Z1

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO

Vehicle No

Delivery Station : CHURU

Eway Bill No. 761422300818

Broker Sitaram Bhanwarlal Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 210	08013220	15.00	150.00	790.00	752.38	5	112,857.00
Total Nag. 0		Total	15	150		Total		112,857.00

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 300.14

CGST TAX 2,828.93

SGST TAX 2,828.93

Net Amount 118,815.00

Amount In Words Rupees One Lakh Eighteen Thousand Eight Hundred Fifteen 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%	113,157.00	2,828.93	2,828.93

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