

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAD 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/3965 Dated 12/09/2024

IRN No 11eed717648ccbf3e07cc4f67a13d0ff16388bf286cb735827cc157aff
b69620

ACK No 172415781600828 Date : 12/09/2024

Buyer

Gourav Sales Agency
Sri Ganganagar

Sri Ganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS PAN No. BCDPK5746B

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station : SHRI GANGANAGAR

Eway Bill No. 701457901336

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Y180	08013220	10.00	100.00	840.00	800.00	5	80,000.00
2	KAJU SRIDEVI JK	08013220	10.00	100.00	750.00	714.29	5	71,429.00
Total Nag. 0		Total	20	200		Total		151,429.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.54

CGST TAX 3,790.73

SGST TAX 3,790.73

Net Amount 159,210.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Two Hundred Ten 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%	151,629.00	3,790.73	3,790.73

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory