

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/7572

Dated 29/02/2024

IRN No 65fac309c45b320260740bdf857a9240d9dfcaa7e80b4f1e1644d8ec0
07081ab

ACK No 172414502547965

Date : 29/02/2024

Buyer

Sunita General Store Bajarja

Swaimadhapur

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPJ2303A1ZI

PAN No. ABEPJ2303A

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SAWAI MADHOPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	5.00	100.00	460.00	438.10	5	43,810.00
Total Nag. 5		Total	5	100	Total		43,810.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.50

CGST TAX 1,100.25

SGST TAX 1,100.25

Net Amount 46,210.00

Amount In Words Rupees Forty Six 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%	44,010.00	1,100.25	1,100.25

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