

## 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/2188 Dated 20/06/2024

IRN No aef67329df1ea74fa083b4fbd5ee9027c54fe7367849897a2cff2a056c078a8a

ACK No 172415232532579 Date : 20/06/2024

Buyer

Madanlal Rajendrakumar Bharatpur

BHARATPUR Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address :

Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORTS

Vehicle No

Delivery Station : BHARATPUR

Broker Mahesh Rawat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SV DP	08013220	1.00	20.00	720.00	685.71	5	13,714.20
Total Nag. 1		Total	1	20	Total		13,714.20	

## Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 343.86

SGST TAX 343.86

Net Amount 14,442.00

Amount In Words Rupees Fourteen Thousand Four Hundred Forty Two 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%	13,754.20	343.86	343.86

## 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