

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/7046 Dated 12/02/2024

IRN No e417b8a317b910e5f33de9dcbe2a9f2ad0dd67369f656ad40400670e5adaffc3

ACK No 172414393371968 Date : 12/02/2024

Buyer

Dwarkaprasad Dineshkumar Bayana

OLD SABJI MANDI, BAYANA, BAYANA,

Bharatpur, Rajasthan, 321401

Bayana Pin : 321401 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEGPC6566H1ZE PAN No. AEGPC6566H

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BAYANA

Eway Bill No. 711404630134

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	10.00	120.00	587.00	559.05	5	67,086.00
2	KAJU ST MERRY K1	08013220	5.00	100.00	460.00	438.10	5	43,810.00
Total Nag. 0		Total	15	220	Total		110,896.00	

Other Charges

Labour Charges TIN

250.00 100.00

Other Charges 349.70

CGST TAX 2,781.15

SGST TAX 2,781.15

Net Amount 116,808.00

Amount In Words Rupees One Lakh Sixteen Thousand Eight Hundred 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%	111,246.00	2,781.15	2,781.15

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