

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/2149 Dated 18/06/2024

IRN No e193943cdd3ca3cb00a3372448f626ac6aeb5b61eddee22cd9a50fd5
852eb61d

ACK No 172415223263774 Date : 19/06/2024

Buyer

MUKESH TRADERS, RAJDHANI MANDI

B-55,Sikar Road,, Rajdhani Anaj
Mandi,

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPG0367K1ZO PAN No. ABEPG0367K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240 Bgp	08013220	2.00	20.00	840.00	800.00	5	16,000.00
Total Nag. 0		Total	2	20	Total		16,000.00	

Other Charges

TIN

20.00

Other Charges	20.00
CGST TAX	400.50
SGST TAX	400.50
Net Amount	16,821.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Twenty One 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%	16,020.00	400.50	400.50

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