

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/3195 Dated 09/08/2024

IRN No 75936d2ebf81152bb02fce5f8c907c517f6964ee5394eaf709224f7fef4f4ee3

ACK No 172415567060507 Date : 09/08/2024

Buyer

Hadoti Enterprises Kota

Kota Pin : 324008 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address :

Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station : KOTA

Broker SHEKHAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH KW	08013220	5.00	100.00	535.00	509.52	5	50,952.00
2	KAJU SVP DW	08013220	2.00	40.00	570.00	542.86	5	21,714.40
Total Nag. 0		Total	7	140	Total		72,666.40	

Other Charges

Labour Charges TIN

140.00 140.00

Other Charges 280.28

CGST TAX 1,823.66

SGST TAX 1,823.66

Net Amount 76,594.00

Amount In Words Rupees Seventy Six Thousand Five Hundred Ninety Four 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%	72,946.40	1,823.66	1,823.66

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