

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/7997 Dated 16/03/2024

IRN No 43b87f7e8bc7d1b279683e44ee39940aaa3cc9216cb7f4b821799180
a07878d2

ACK No 172414625112224 Date : 18/03/2024

Buyer

SANTOSH TRADING COMPANY

Santosh Trading

Company0000Karauli, Anaj Mandi

Karoli Pin : 322241 State : Rajasthan Code : 08

Phone :

GSTIN : 08AICPG0883B1ZP PAN No. AICPG0883B

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : KAROLI

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC DW	08013220	2.00	40.00	530.00	504.76	5	20,190.40
2	KAJU REGIN W400	08013220	2.00	40.00	510.00	485.71	5	19,428.40
3	KAJU RB AA	08013220	2.00	24.00	525.00	500.00	5	12,000.00
Total Nag. 6		Total	6	104		Total		51,618.80

Other Charges

Labour Charges TIN

120.00 80.00

Other Charges 200.00

CGST TAX 1,295.47

SGST TAX 1,295.47

Net Amount 54,410.00

Amount In Words Rupees Fifty Four Thousand Four 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%	51,818.80	1,295.47	1,295.47

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