

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/2396 Dated 29/06/2024

IRN No d363fc72612014a611968e1e49dacf4920736e94e9fc8fc1e338bc9db1b2f3bc

ACK No 172415292108011 Date : 29/06/2024

Buyer

Jagdish Narayan Drawaka Pd. Renwal

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAIFJ9827E1Z2 PAN No. AAIFJ9827E

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUTTS	08013220	2.00	20.00	620.00	590.48	5	11,809.60
2	KAJU SB	08013220	2.00	20.00	600.00	571.43	5	11,428.60
Total Nag. 0		Total	4	40	Total		23,238.20	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 582.96

SGST TAX 582.96

Net Amount 24,484.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Eighty 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%	23,318.20	582.96	582.96

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 Agarwal

Authorised Signatory