

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/4493 Dated 01/10/2024

IRN No 109af2360b1bf40e4fbb7c41d55607297f0e938c86b09a5ff585962a26
8b5182

ACK No 172415919833016 Date : 01/10/2024

Buyer

Manish Kirana Store, Tonk

0, 0, WARD NO.9 SUBHASH BAZAR

TONK, TONK, Tonk, Rajasthan,

304001

Tonk Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKKPJ9743M1ZE PAN No. AKKPJ9743M

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station : TONK

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SD SWP	08013220	3.00	60.00	590.00	561.90	5	33,714.00
Total Nag. 3		Total	3	60	Total		33,714.00	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.30

CGST TAX 845.85

SGST TAX 845.85

Net Amount 35,526.00

Amount In Words Rupees Thirty Five Thousand Five Hundred Twenty Six 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%	33,834.00	845.85	845.85

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