

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/7325** Dated **21/02/2024**

IRN No

ACK No Date :

Buyer
Sonu Pansari, Kher

Kher Pin : 202138 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09BZHPA1795F1ZC PAN No. BZHPA1795F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Kanchan Cargo**

Vehicle No

Delivery Station : **KHER**

Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SRIDEVI JK	08013220	20.00	200.00	513.00	488.57	5	97,714.00
2	KAJU SS	08013220	10.00	100.00	540.00	514.29	5	51,429.00
3	KAJU 240 BUCKET	08013220	15.00	150.00	650.00	619.05	5	92,857.50
4	KAJU RISTA 210	08013220	8.00	96.00	610.00	580.95	5	55,771.20
Total Nag. 25		Total	53	546		Total		297,771.70

Other Charges

Labour Charges TIN
610.00 450.00

Other Charges 1,059.71
IGST TAX 14,941.59

Net Amount 313,773.00

Amount In Words **Rupees Three Lakh Thirteen Thousand Seven Hundred Seventy Three Only.**

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	298,831.70	14,941.59

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory