

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/2146

Dated 18/06/2024

IRN No 8f3ec9d1148548af73c8a7414fb1da0a49fff3da9b8656aa12f04559ea9f61a7

ACK No 172415219077879

Date : 18/06/2024

Buyer

PARTH PROTEINS

PLOT NO S1-30ROAD NO. 7Kota,
Bhamashah Mandi Road

KOTA

Pin : 324005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATHM3203N1ZR

PAN No. AATHM3203N

Delivery Address :

Pymt Mode: CREDIT

Transporter khushi transport

Vehicle No

Delivery Station : KOTA

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GAYATRI SS	08013220	5.00	100.00	700.00	666.67	5	66,667.00
Total Nag. 0		Total	5	100		Total		66,667.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.64

CGST TAX 1,671.68

SGST TAX 1,671.68

Net Amount 70,210.00

Amount In Words Rupees Seventy Thousand Two 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%	66,867.00	1,671.68	1,671.68

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