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/7051** Dated **12/02/2024**

IRN No **b863889e2e4ae687154f2d05d148b795eda0c4938a4bec0aa4e3cd64**

f2ea1d8c

ACK No 172414393484332 Date: 12/02/2024

Buyer

SHREE BHAN KUMAR VIMAL CHNAD JAIN

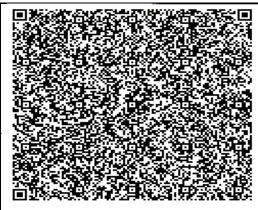
FIROZABAD

FIROZABAD Pin: 283203 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09APWPJ7581G1Z3 PAN No. APWPJ7581G

Delivery Address:



Pymt Mode: CREDIT

Transporter SMP TRANSPORT CORPORATIO

Vehicle No

Delivery Station: FIROJABAD

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G240	08013220	2.00	24.00	695.00	661.90	5	15,885.60
2	KAJU ACHAL G210	08013220	2.00	24.00	730.00	695.24	5	16,685.76
	Total Nag. 0	Total	4	48		Total		32,571.36
	-	*	'		Othor Cl	20100		40.07

Other Charges

Labour Charges

40.00

Other Charges IGST TAX 40.07 1,630.57

Net Amount 34,242.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	32,611.36	1,630.57

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
Shok Kuman Agguar
Authorised Signatory