

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/4217 Dated 20/09/2024

IRN No 127a2bf605d4517ab303af714e444643e8f77ea9fc647abf25b6c1e44f89c2b9

ACK No 172415838079694 Date : 20/09/2024

Buyer

KHIMAJ MATA AGENCIES, BALOTRA

VEER DURGADAS KRISHI UPAJ

MANDISHOP NO F-12BALOTRA, MOONGRA

ROAD

BALOTRA

Pin : 344022 State : Rajasthan Code : 08

Phone :

GSTIN : 08BEZPR3846F1ZQ PAN No. BEZPR3846F

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS (REG)

Vehicle No

Delivery Station : BALOTRA

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	5.00	60.00	720.00	685.71	5	41,142.60
Total Nag. 5		Total	5	60	Total		41,142.60	

Other Charges

Labour Charges

100.00

Other Charges 100.26

CGST TAX 1,031.07

SGST TAX 1,031.07

Net Amount 43,305.00

Amount In Words Rupees Forty Three Thousand Three Hundred Five 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%	41,242.60	1,031.07	1,031.07

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