

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/6897

Dated 07/02/2024

IRN No 655181326f41fa8ea9bb6fb2cb15c4b9a5499c51cd1f3ced487e24e52
ab99fe1

ACK No 172414365686733

Date : 07/02/2024

Buyer

REKHA TRADING COMPANY

PURABIO KA MOHALLAHOUSE NO.

01BEHIND POST OFFICEBIKANER,

BIKANER

BIKANER

Pin : 334001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPA6274Q2ZI

PAN No. AFVPA6274Q

Delivery Address :

Pymt Mode: CREDIT

Transporter K R GOLDEN TRANSPORT

Vehicle No

Delivery Station : BIKANER

Broker Devi Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	7.00	140.00	460.00	438.10	5	61,334.00
Total Nag. 7		Total	7	140		Total		61,334.00

Other Charges

Labour Charges TIN

140.00 140.00

Other Charges 280.30

CGST TAX 1,540.35

SGST TAX 1,540.35

Net Amount 64,695.00

Amount In Words Rupees Sixty Four Thousand Six Hundred Ninety 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%	61,614.00	1,540.35	1,540.35

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