

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/2895 Dated 25/07/2024

IRN No 3fb53d8f4de06fff1a9c9e6c48df3ad7c8fd853b41ae8650b9f47b1652
1fab2

ACK No 172415461405376 Date : 25/07/2024

Buyer

Modi Store, Pratapnagar

Pratapnagar Pin : 302033 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJVPM1512F2Z5 PAN No. AJVPM1512F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ5032

Delivery Station : JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROP DP	08013220	2.00	20.00	710.00	676.19	5	13,523.80
2	KAJU BUCKET CROP S320	08013220	1.00	10.00	740.00	704.76	5	7,047.60
Total Nag. 0		Total	3	30	Total		20,571.40	

Other Charges

TIN

30.00

Other Charges 29.52

CGST TAX 515.04

SGST TAX 515.04

Net Amount 21,631.00

Amount In Words Rupees Twenty One Thousand Six Hundred Thirty One 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%	20,601.40	515.04	515.04

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