

**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/5033** Dated **22/10/2024**

IRN No

ACK No Date :

Buyer  
**Mahalaxmi Drufruits Ajmer**

Ajmer Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **J.K.TRANSPORT**

Vehicle No

Delivery Station : **AJMER**

Broker **Salasar Brokers ( Rajesh Kr Khandelw**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FAV DW	08013220	2.00	40.00	825.00	785.71	5	31,428.40
2	KAJU BUCKET W320	08013220	1.00	10.00	880.00	838.10	5	8,381.00
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>50</b>		<b>Total</b>		<b>39,809.40</b>

**Other Charges**

Labour Charges TIN  
50.00 50.00

Other Charges 100.12  
CGST TAX 997.74  
SGST TAX 997.74  
**Net Amount 41,905.00**

Amount In Words **Rupees Forty One Thousand Nine 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%	39,909.40	997.74	997.74

**Remarks:**

**Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

*Ashok Kumar Agnewal*

Authorised Signatory