

## 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/7048

Dated 12/02/2024

 IRN No fde6df77e797dbfa3cb24a4c78b3bcec5aaaa6ecd29eecd1c5255e57  
e86d78c9

ACK No 172414393420185

Date : 12/02/2024

Buyer

Ghanshyam Das And Brothers

Hindaun

Hindaun

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX

PAN No. ACBPG8700G

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	4.00	40.00	660.00	628.57	5	25,142.80
Total Nag. 0		Total	4	40		Total		25,142.80

## Other Charges

Labour Charges TIN

40.00

40.00

Other Charges 80.06

CGST TAX 630.57

SGST TAX 630.57

Net Amount 26,484.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Eighty Four 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%	25,222.80	630.57	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

Ashok Kumar Agarwal

Authorised Signatory