

## 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/6813 Dated 19/12/2024

IRN No 2af1a172abe76f2209c3f54ae712ac2d673970734eca0612bc10021e05fd74ff

ACK No 172416466330331 Date : 19/12/2024

Buyer

**Ghasilal Parmeshwarlal, Ratangarh**

340, Ghasiram Parmeshwarlal, 340,

hanuman pustkaly ki gali, Near

Clock Tower, Churu, Rajasthan,

Ratangarh

Pin : 331022 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACQPK1975N1ZS PAN No. ACQPK1975N

Delivery Address :

Pymt Mode: CREDIT

Transporter GRA TRANSPORT

Vehicle No

Delivery Station : RATANGARH

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW320	08013220	2.00	40.00	840.00	800.00	5	32,000.00
2	KAJU SVP W240	08013220	1.00	20.00	950.00	904.76	5	18,095.20
Total Nag. 3		Total	3	60		Total		50,095.20

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges	120.04
CGST TAX	1,255.38
SGST TAX	1,255.38
<b>Net Amount</b>	<b>52,726.00</b>

Amount In Words Rupees Fifty Two Thousand Seven Hundred Twenty Six 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%	50,215.20	1,255.38	1,255.38

## 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