

**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/714**Dated **18/04/2024**

IRN No

ACK No

Date :

Buyer

**Namokar Departmental Store Malpura****Malpura**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINOD TRANSPORTS CO.**

Vehicle No

Delivery Station : **MALPURA**Broker **Nirmal Ji Jain**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AD JH	08013220	1.00	20.00	605.00	576.19	5	11,523.80
2	KAJU AK W320	08013220	1.00	20.00	685.00	652.38	5	13,047.60
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>		<b>24,571.40</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.02

CGST TAX 616.29

SGST TAX 616.29

**Net Amount 25,884.00**Amount In Words **Rupees Twenty Five Thousand Eight 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%	24,651.40	616.29	616.29

**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