

**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/5275** Dated **28/10/2024**

IRN No

ACK No Date :

Buyer

**Sushil Kumar Jain, Borawad**

**Borawad** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GLOBE EXPRESS TRNS CO**

Vehicle No

Delivery Station : **BORAWAD**

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	5.00	50.00	790.00	752.38	5	37,619.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>37,619.00</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.04

CGST TAX 942.98

SGST TAX 942.98

**Net Amount 39,605.00**

Amount In Words **Rupees Thirty Nine Thousand Six 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%	37,719.00	942.98	942.98

**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