

**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/1994** Dated **12/06/2024**

IRN No

ACK No Date :

Buyer

**Ashokkumar Kunjbihari, Boli**

**Boli** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **ABDUL GANI TRANSPORTS**

Vehicle No

Delivery Station : **BOLLI**

Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU S JK	08013220	8.00	160.00	618.00	588.57	5	94,171.20
<b>Total Nag. 4</b>		<b>Total</b>	<b>8</b>	<b>160</b>		<b>Total</b>		<b>94,171.20</b>

**Other Charges**

Labour Charges TIN

160.00 160.00

Other Charges 320.24

CGST TAX 2,362.28

SGST TAX 2,362.28

**Net Amount 99,216.00**

Amount In Words **Rupees Ninety Nine Thousand Two Hundred Sixteen 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%	94,491.20	2,362.28	2,362.28

**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