

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1550 Dated 22/05/2024

IRN No 55d6059e6a102356a505f8d0dd7ce17ebafc3d60c9a3f77c43b1e973  
270873ad

ACK No 172415040065005 Date : 22/05/2024

Buyer

Rathor Gernal Store Molasar

MOLASAR Pin : 341506 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFLPR4165H1Z1 PAN No. AFLPR4165H

Delivery Address :

Pymt Mode: CREDIT

Transporter J K PRIWHAN

Vehicle No

Delivery Station : MOLASAR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VK DP	08013220	2.00	40.00	580.00	552.38	5	22,095.20
Total Nag. 2		Total	2	40		Total		22,095.20

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges	80.04
CGST TAX	554.38
SGST TAX	554.38
<b>Net Amount</b>	<b>23,284.00</b>

Amount In Words Rupees Twenty Three Thousand Two 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%	22,175.20	554.38	554.38

## 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