

**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/3522** Dated **26/08/2024**

IRN No

ACK No Date :

Buyer

**BHIKAMCHAND, TODARAISINGH****TODARAISHINGH** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Amar Frieght Carrier**

Vehicle No

Delivery Station : **TODARAISHINGH**Broker **Singhal Brokers [ankit Agarwal ]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	1.00	12.00	680.00	647.62	5	7,771.44
Total Nag. 1		Total	1	12		Total		7,771.44

**Other Charges**

Labour Charges

20.00

Other Charges 19.98

CGST TAX 194.79

SGST TAX 194.79

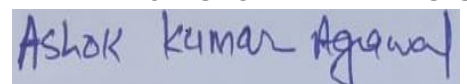
**Net Amount 8,181.00**Amount In Words **Rupees Eight Thousand One Hundred Eighty One Only.****Our Bankers :**

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%	7,791.44	194.79	194.79

**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**

Authorised Signatory