

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/2654** Dated **11/07/2024**

IRN No

ACK No Date :

Buyer

Jajodiya Traders, Laxmangarh

Laxmangarh Pin : State : Rajasthan Code : 08

Phone : 7562552323

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BHATIWAD TRANSPORT CO**

Vehicle No

Delivery Station : **LAXMANGARH**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DP	08013220	2.00	40.00	630.00	600.00	5	24,000.00
Total Nag. 0		Total	2	40		Total		24,000.00

Other Charges

Labour Charges TIN
40.00 40.00

Other Charges 80.00
CGST TAX 602.00
SGST TAX 602.00
Net Amount 25,284.00

Amount In Words **Rupees Twenty Five 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%	24,080.00	602.00	602.00

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