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/66** Dated **02/04/2024** 

IRN No 41e3947fba67a92b93bc2fce53e4994c6715b6e7ce002e2dd0df1840

ada86387

ACK No 172414721771451 Date: 02/04/2024

Buyer

**Bhagwati Trading Co Sikar** 

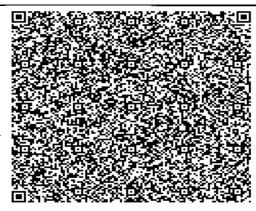
SIKAR

Sikar Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACEPA3606N1ZQ PAN No. ACEPA3606N

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

Broker Rajesh Sharma

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W210	08013220	2.00	24.00	625.00	595.24	5	14,285.76
2	KAJU RB W320	08013220	1.00	12.00	570.00	542.86	5	6,514.32
	Total Nag. 3	Total	3	36		Total		20,800.08
Other Charges						narges		59.92

Amount In Words Rupees Twenty One Thousand Nine Hundred Three Only.

Our Bankers:

Labour Charges

60.00

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%	20,860.08	521.50	521.50

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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.

AShak Kuman Agrawa

Authorised Signatory

521.50

521.50

21,903.00