

## 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/78 Dated 04/04/2023

IRN No 62fdd402b9d4a0fccf8ec2ac66b353bc8eee6cdf5e19aba1f8bc2a20368c62c

ACK No 172312588396942 Date : 04/04/2023

Buyer

## ASHOK GERNAL STORE ALWAR

BATTIYARO KI GALI, ALWAR, ALWAR,  
Alwar, Rajasthan, 301001

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACRPK8113H1ZC PAN No. ACRPK8113H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAILAXMI GOLDEN TRANSPORT (

Vehicle No

Delivery Station : ALWAR

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W240	08013220	1.00	20.00	840.00	800.00	5	16,000.00
2	KAJU AK W320	08013220	1.00	20.00	740.00	704.76	5	14,095.20
3	KAJU MS W300	08013220	1.00	20.00	680.00	647.62	5	12,952.40
Total Nag. 3		Total	3	60	Total		43,047.60	

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.00

CGST TAX 1,079.19

SGST TAX 1,079.19

Net Amount 45,326.00

Amount In Words Rupees Forty Five Thousand Three Hundred Twenty Six 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%	43,167.60	1,079.19	1,079.19

## 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