

**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/7237** Dated **17/02/2024**

IRN No

ACK No Date :

Buyer

**MUSKAN ENTERPRISES**

CHOBAY JI KA KATLA CHOURA KA

KATLAMUSKAN ENTERPRISESGROUND

FLOORHINDAUN CITY, KATLA BAZAR

Hindon Pin : 322230 State : Rajasthan Code : 08

Phone :

GSTIN : 08AVLPB6657J2Z5 PAN No. AVL PB6657J

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Shiv Roadlines**

Vehicle No

Delivery Station : **HINDON CITY**

Broker **R M Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	590.00	561.90	5	13,485.60
2	KAJU RISTA 210	08013220	2.00	24.00	620.00	590.48	5	14,171.52
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>48</b>		<b>Total</b>		<b>27,657.12</b>

**Other Charges**

Labour Charges

80.00

Other Charges 80.02

CGST TAX 693.43

SGST TAX 693.43

**Net Amount 29,124.00**

Amount In Words **Rupees Twenty Nine Thousand One Hundred Twenty 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%	27,737.12	693.43	693.43

**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