

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/5868 Dated 18/11/2024

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 2959

Delivery Station : LAXMANGARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU WW270	08013220	2.00	20.00	860.00	819.05	5	16,381.00
Total Nag. 0		Total	2	20		Total		16,381.00

Other Charges

TIN

20.00

Other Charges	19.94
CGST TAX	410.03
SGST TAX	410.03
Net Amount	17,221.00

Amount In Words Rupees Seventeen Thousand Two Hundred Twenty 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%	16,401.00	410.03	410.03

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