

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1314 Dated 14/05/2024

IRN No abeffa4cae0ac6ab35e3f603af19dd12f0a94bc057a3814ae857f5d4fff  
8279c

ACK No 172415019999823 Date : 19/05/2024

Buyer

Krishna Traders, Dousa

Dousa

Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08CYTPK5493G1ZO PAN No. CYTPK5493G

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU A400	08013220	10.00	100.00	600.00	571.43	5	57,143.00
Total Nag. 0		Total	10	100		Total		57,143.00

## Other Charges

Labour Charges TIN

100.00 100.00

Other Charges	200.00
CGST TAX	1,433.58
SGST TAX	1,433.58
Net Amount	60,210.00

Amount In Words Rupees Sixty Thousand Two Hundred Ten 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%	57,343.00	1,433.58	1,433.58

## 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