

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/6930** Dated **08/02/2024**

IRN No

ACK No Date :

Buyer

G B Traders Mandawar

Mandawar Pin : 321609 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYOPG9021B1ZL PAN No. AYOPG9021B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **MANDAWAR**

Broker **S D Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BONJ LWP-1	08013220	2.00	40.00	510.00	485.71	5	19,428.40
2	KAJU DC A400	08013220	2.00	40.00	540.00	514.29	5	20,571.60
Total Nag. 4		Total	4	80		Total		40,000.00

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges	160.00
CGST TAX	1,004.00
SGST TAX	1,004.00
Net Amount	42,168.00

Amount In Words **Rupees Forty Two Thousand One Hundred Sixty Eight 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%	40,160.00	1,004.00	1,004.00

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