

**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/4319** Dated **24/09/2024**

IRN No

ACK No Date :

Buyer  
**RAJKUMAR AND COMPANY, DEVGARH**

**DEVGARH** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **DEVGARH**

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	3.00	36.00	850.00	809.52	5	29,142.72
2	KAJU SVT W240	08013220	3.00	36.00	960.00	914.29	5	32,914.44
<b>Total Nag. 6</b>		<b>Total</b>	<b>6</b>	<b>72</b>		<b>Total</b>		<b>62,057.16</b>

**Other Charges**

Labour Charges

120.00

Other Charges 119.98

CGST TAX 1,554.43

SGST TAX 1,554.43

**Net Amount 65,286.00**

Amount In Words **Rupees Sixty Five Thousand Two Hundred Eighty 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%	62,177.16	1,554.43	1,554.43

**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