

**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/2528** Dated **06/07/2024**

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

Vehicle No **SELF**

Delivery Station : **LAXMANGARH**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	2.00	20.00	740.00	704.76	5	14,095.20
2	KAJU VIKASH DP-1	08013220	2.00	40.00	645.00	614.29	5	24,571.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>60</b>		<b>Total</b>		<b>38,666.80</b>

**Other Charges**

TIN

60.00

Other Charges	59.86
CGST TAX	968.17
SGST TAX	968.17
<b>Net Amount</b>	<b>40,663.00</b>

Amount In Words **Rupees Forty Thousand Six Hundred Sixty Three 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%	38,726.80	968.17	968.17

**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