

## 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/6778** Dated **03/02/2024**

IRN No

ACK No Date :

Buyer

**Anil Trading Company, Jhalrapatan**Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station : **JHALRAPATAN**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW-1	08013220	5.00	50.00	435.00	414.29	5	20,714.50
<b>Total Nag. 3</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>20,714.50</b>

**Other Charges**

Other Charges	-0.22
CGST TAX	517.86
SGST TAX	517.86
<b>Net Amount</b>	<b>21,750.00</b>

Amount In Words **Rupees Twenty One Thousand Seven Hundred Fifty 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%	20,714.50	517.86	517.86

**Remarks:****Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory