

## 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/6647 Dated 14/12/2024

IRN No f4084a8f3f7f7f3e1d1605a5c553f648f07fb35cb0249b0913bd53645a2d66a

ACK No 172416435525120 Date : 14/12/2024

Buyer

Maya Traders, Agra Gate Ajmer

213/05, SONI TEMPLE, AGRA GATE,

AJMER, Ajmer, Rajasthan, 305001

Ajmer

Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABTPJ3323M1Z8 PAN No. ABTPJ3323M

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W240	08013220	1.00	20.00	1,040.00	990.48	5	19,809.60
2	KAJU KHAKI JH	08013220	1.00	20.00	850.00	809.52	5	16,190.40
Total Nag. 2		Total	2	40	Total		36,000.00	

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 902.00

SGST TAX 902.00

Net Amount 37,884.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Eighty Four 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%	36,080.00	902.00	902.00

## 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