

## 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/3953 Dated 11/09/2024

IRN No 6d12d5d3e083f4a561ba05a026caf484eedd848e1175259c171be0f4  
0d56db5e

ACK No 17241577770713 Date : 11/09/2024

Buyer

Shiv Mishthan Bhandar Bharatpur

Bharatpur Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHVPS3456L1ZD

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BHARATPUR

Broker Pawan Sharma

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W400	08013220	3.00	60.00	765.00	728.57	5	43,714.20
Total Nag. 0		Total	3	60		Total		43,714.20

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges	120.00
CGST TAX	1,095.86
SGST TAX	1,095.86
<b>Net Amount</b>	<b>46,026.00</b>

Amount In Words Rupees Forty Six Thousand Twenty 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%	43,834.20	1,095.86	1,095.86

## 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