

## 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/5954 Dated 20/11/2024

IRN No d5ccdab950e46dd182258c51f8717a377f6fa3e84b92c82d7fa9677cd  
4e7ce66

ACK No 172416262946325 Date : 20/11/2024

Buyer

**D .b. Sales Khanpur**

MITTAL PARISAR, DB SALES,

DEEPBADI, Khanpur, Jhalawar,

Rajasthan, 326038

Khanpur

Pin : 326038 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPM3811E1Z0 PAN No. ABEPM3811E

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : KHANPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK A400	08013220	5.00	100.00	820.00	780.95	5	78,095.00
Total Nag. 5		Total	5	100	Total		78,095.00	

## Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.24

CGST TAX 1,957.38

SGST TAX 1,957.38

Net Amount 82,210.00

Amount In Words Rupees Eighty Two Thousand Two Hundred Ten 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%	78,295.00	1,957.38	1,957.38

## Remarks:

## Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory