

## 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/452 Dated 13/04/2024

IRN No ab3e165348989d028735806e480263e9ff842c6eafe0261f889bb61e3  
0a1c248

ACK No 172414793652083 Date : 13/04/2024

Buyer

**Ghanshyam Das And Brothers**  
Hindaun

Hindaun Pin : 322230 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	1.00	20.00	455.00	433.33	5	8,666.60
2	KAJU JH1	08013220	3.00	30.00	580.00	552.38	5	16,571.40
Total Nag. 0		Total	4	50	Total		25,238.00	

## Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.08

CGST TAX 633.46

SGST TAX 633.46

Net Amount 26,605.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Five 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%	25,338.00	633.46	633.46

## 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 Agarwal

Authorised Signatory