

## 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/171 Dated 05/04/2024

IRN No be92e42e28a143e85f007e5173f4bdbcc7611543b5edb1330c4f841f2  
3be71b0

ACK No 172414745354001 Date : 05/04/2024

Buyer

**Girdharilal Ashok Kumar Srimadhapur**

-, SURANI BAZAR, SRIMADHOPUR,

Sikar, Rajasthan, 332715

Srimadhapur Pin : 332715 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABBPC5963E1ZW PAN No. ABBPC5963E

Delivery Address :

Pymt Mode: CREDIT

Transporter KAPIL ROADWAYS

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W210	08013220	1.00	12.00	630.00	600.00	5	7,200.00
Total Nag. 1		Total	1	12		Total		7,200.00

## Other Charges

Labour Charges

20.00

Other Charges	20.00
CGST TAX	180.50
SGST TAX	180.50
<b>Net Amount</b>	<b>7,581.00</b>

Amount In Words Rupees Seven Thousand Five Hundred Eighty One 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%	7,220.00	180.50	180.50

## 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