

## 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/2960 Dated 29/07/2024

IRN No a404aa0546bbcaa09682c2efb68def1d7678602416cf7f8516a4a662b3c147ad

ACK No 172415486232393 Date : 29/07/2024

Buyer

## AGARWAL TRADING COMPANY

Venktesh Tower1Kuchaman City,  
Padampura Bus Stand

KUCHAMAN Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08DMIPA6551B1ZD PAN No. DMIPA6551B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station : KUCHAMAN

Eway Bill No. 751446880223

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BJH	08013220	10.00	100.00	741.00	705.71	5	70,571.00
2	KAJU DP	08013220	8.00	80.00	690.00	657.14	5	52,571.20
3	KAJU RISTA 180	08013220	2.00	24.00	820.00	780.95	5	18,742.80
4	KAJU RISTA W240	08013220	2.00	24.00	765.00	728.57	5	17,485.68
Total Nag. 0		Total	22	228		Total		159,370.68

## Other Charges

Labour Charges TIN

260.00 180.00

Other Charges 439.78

CGST TAX 3,995.27

SGST TAX 3,995.27

Net Amount 167,801.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Eight Hundred 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%	159,810.68	3,995.27	3,995.27

## 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