

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/7042** Dated **12/02/2024**

IRN No

ACK No Date :

Buyer

Nemichand Mahaveerprasad, Fagi

MAIN MARKET, PHAGI, Jaipur,
Rajasthan, 303005

Fagi Pin : 303005 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFUPJ5800Q1ZP PAN No. AFUPJ5800Q

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHIVRAJ GOLDEN TRANSPORT[N**

Vehicle No

Delivery Station : **FAGEE**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	15.00	150.00	535.00	509.52	5	76,428.00
Total Nag. 0		Total	15	150		Total		76,428.00

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.60

CGST TAX 1,918.20

SGST TAX 1,918.20

Net Amount 80,564.00

Amount In Words **Rupees Eighty Thousand Five Hundred Sixty Four 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%	76,728.00	1,918.20	1,918.20

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory