

## 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/6960 Dated 09/02/2024

IRN No

ACK No Date :

Buyer

**Chaturbuj Lokeshkumar Chechat**  
ramganjmandi

Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : RAMGANJMANDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK	08013220	20.00	200.00	480.00	457.14	5	91,428.00
Total Nag. 10		Total	20	200		Total		91,428.00

## Other Charges

Other Charges	-0.40
CGST TAX	2,285.70
SGST TAX	2,285.70
<b>Net Amount</b>	<b>95,999.00</b>

Amount In Words Rupees Ninety Five Thousand Nine Hundred Ninety Nine 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%	91,428.00	2,285.70	2,285.70

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