

**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/3635** Dated **30/08/2024**

IRN No

ACK No Date :

Buyer

**Devendra Kumar S/o Jamanlal Jain**  
KALYANPURA ROAD

Dariyawad Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHANKAR GOLDEN**

Vehicle No

Delivery Station : **DARIYAWAD**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	4.00	48.00	750.00	714.29	5	34,285.92
<b>Total Nag. 2</b>		<b>Total</b>	<b>4</b>	<b>48</b>		<b>Total</b>		<b>34,285.92</b>

**Other Charges**

Labour Charges Bardana.exp.

40.00 30.00

Other Charges 70.28

CGST TAX 858.90

SGST TAX 858.90

**Net Amount 36,074.00**

Amount In Words **Rupees Thirty Six Thousand Seventy 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%	34,355.92	858.90	858.90

**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