

**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/4325** Dated **24/09/2024**

IRN No

ACK No Date :

Buyer

**CHAKRADHARI**

340Jaipur, JOHARI BAZAR

JAIPUR

Pin : 302003 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACSPM7862J2ZP

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	10.00	200.00	670.00	638.10	5	127,620.00
2	KAJU W400	08013220	3.00	60.00	580.00	552.38	5	33,142.80
3	KAJU DW210	08013220	3.00	60.00	620.00	590.48	5	35,428.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>16</b>	<b>320</b>		<b>Total</b>		<b>196,191.60</b>

**Other Charges**

TIN

260.00

Other Charges 260.00

CGST TAX 4,911.29

SGST TAX 4,911.29

**Net Amount 206,274.00**

Amount In Words **Rupees Two Lakh Six Thousand Two Hundred 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%	196,451.60	4,911.29	4,911.29

**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