

## 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/1899 Dated 08/06/2024

IRN No 209b216dfdeb016effd93f6b5725972e57d6ba57c79b373dc5fd0985038ee91

ACK No 172415167631361 Date : 10/06/2024

Buyer

**Motilal Kamleshkumar Devli****M/S MOTI LAL KAMLESH KUMAR, BUS****STAND, DEOLI, Tonk, Rajasthan,****304804****DEVLI**

Pin : 304804 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABHPJ5356L1Z9 PAN No. AAAAAA0000A

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station : DEVLI

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU A400	08013220	2.00	20.00	645.00	614.29	5	12,285.80
Total Nag. 1		Total	2	20	Total		12,285.80	

## Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 308.15

SGST TAX 308.15

Net Amount 12,942.00

Amount In Words Rupees Twelve Thousand Nine Hundred Forty Two 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%	12,325.80	308.15	308.15

## 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