

**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/3156** Dated **07/08/2024**

IRN No

ACK No Date :

Buyer

**MURARILAL LAXMINARAYAN,GANGAPUR**

Gangapur Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **GANGAPUR CITY**

Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW JAYA	08013220	2.00	20.00	735.00	700.00	5	14,000.00
2	KAJU AKSHAYA SW320	08013220	2.00	40.00	800.00	761.90	5	30,476.00
3	KAJU SVT W240	08013220	1.00	12.00	880.00	838.10	5	10,057.20
4	KAJU W300	08013220	1.00	12.00	810.00	771.43	5	9,257.16
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>84</b>		<b>Total</b>		<b>63,790.36</b>

**Other Charges**

Labour Charges TIN  
100.00 60.00

Other Charges 160.12  
CGST TAX 1,598.76  
SGST TAX 1,598.76  
**Net Amount 67,148.00**

Amount In Words **Rupees Sixty Seven Thousand One Hundred Forty Eight 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%	63,950.36	1,598.76	1,598.76

**Remarks:**

**Terms :**

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

**For ASHOKA ENTERPRISES**

*Ashok Kumar Agnewal*

Authorised Signatory