

## 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/4192 Dated 19/09/2024

IRN No 69f9b1ca4b0befd047c368c244971a104140bfaea28d2b7b7536652e12b2065f

ACK No 172415830849936 Date : 19/09/2024

Buyer

**SURESH CHAND ASHOK KUMAR**  
MAIN MARKETNAGAR, KUMHAR WALI GALI

Nager Pin : 321205 State : Rajasthan Code : 08

Phone :

GSTIN : 08HNSPS5354B1ZG PAN No. HNPS5354B

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NAGAR

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW-2	08013220	6.00	120.00	620.00	590.48	5	70,857.60
Total Nag. 6		Total	6	120		Total		70,857.60

## Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 239.52

CGST TAX 1,777.44

SGST TAX 1,777.44

Net Amount 74,652.00

Amount In Words Rupees Seventy Four Thousand Six Hundred Fifty 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%	71,097.60	1,777.44	1,777.44

## 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