

## 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/8006 Dated 16/03/2024

IRN No a19fbfbc2e70c0780460d9e475a4c00919e1b24495643e5a56487309eb8bf9e

ACK No 172414615825222 Date : 16/03/2024

Buyer

Chunnilal Mohanlal And Co Alwer

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACWPK8309A1ZF PAN No. ACWPK8309A

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	4.00	48.00	615.00	585.71	5	28,114.08
Total Nag. 4		Total	4	48		Total		28,114.08

## Other Charges

Labour Charges

80.00

Other Charges	80.22
CGST TAX	704.85
SGST TAX	704.85
<b>Net Amount</b>	<b>29,604.00</b>

Amount In Words Rupees Twenty Nine Thousand Six Hundred 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%	28,194.08	704.85	704.85

## 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 Agarwal

Authorised Signatory