

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/6971** Dated **09/02/2024**

IRN No

ACK No Date :

Buyer

Ramgopal Shivcharan Lalshot

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter **GANESH TRANSPORT COMPANY**

Vehicle No

Delivery Station : **LALSHOT**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC DW	08013220	1.00	20.00	550.00	523.81	5	10,476.20
2	KAJU RB AA	08013220	1.00	12.00	490.00	466.67	5	5,600.04
Total Nag. 2		Total	2	32		Total		16,076.24

Other Charges

Other Charges	-0.06
CGST TAX	401.91
SGST TAX	401.91
Net Amount	16,880.00

Amount In Words **Rupees Sixteen Thousand Eight Hundred Eighty 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%	16,076.24	401.91	401.91

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