

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4711 Dated 10/10/2024

IRN No 175d198f44adb0ce9e2827f05a0f0fe561a1813f73d678fea7def6e21bd7c823

ACK No 172415990684792 Date : 10/10/2024

Buyer

## MUSKAN ENTERPRISES

CHOBAY JI KA KATLA CHOURA KA

KATLAMUSKAN ENTERPRISESGROUND

FLOORHINDAUN CITY, KATLA BAZAR

Hindon Pin : 322230 State : Rajasthan Code : 08

Phone :

GSTIN : 08AVLPB6657J2Z5 PAN No. AVL PB6657J

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : HINDON CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DP	08013220	6.00	60.00	770.00	733.33	5	43,999.80
2	KAJU CHITHARA DW	08013220	1.00	20.00	835.00	795.24	5	15,904.80
Total Nag. 0		Total	7	80	Total		59,904.60	

## Other Charges

Labour Charges TIN

80.00 80.00

Other Charges	160.00
CGST TAX	1,501.62
SGST TAX	1,501.62
<b>Net Amount</b>	<b>63,068.00</b>

Amount In Words Rupees Sixty Three Thousand Sixty 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%	60,064.60	1,501.62	1,501.62

## 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