

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/110** Dated **03/04/2024**

IRN No

ACK No Date :

Buyer

Bhairav Traders Vijaynagar

Vijaynagar Pin : State : Rajasthan Code : 08

Phone :

GSTIN : **08AJYPJ8554B1ZQ**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **D R ROADWAYS**

Vehicle No

Delivery Station : **VIJAYNAGAR**

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SK JH	08013220	11.00	220.00	540.00	514.29	5	113,143.80
Total Nag. 11		Total	11	220		Total		113,143.80

Other Charges

Labour Charges TIN

220.00 220.00

Other Charges 440.00

CGST TAX 2,839.60

SGST TAX 2,839.60

Net Amount 119,263.00

Amount In Words **Rupees One Lakh Nineteen Thousand Two Hundred Sixty Three 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%	113,583.80	2,839.60	2,839.60

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