

## 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/8001

Dated 16/03/2024

IRN No 14c92b11eedffdc554b7b140aad4d29a5d5cfef78d012e0ee7b026702a71bbf

ACK No 172414615770454

Date : 16/03/2024

Buyer

**Ramavtar Dineshchand Kishanagbas**

MAIN MARKET, NEAR GHANTA GHAR,

KISHANGARH BAS, Alwar, Rajasthan,

301405

Kishanagbas

Pin : 301405

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGNPK3752G1Z7

PAN No. AGNPK3752G

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT CO

Vehicle No

Delivery Station : KISHANAGBAS

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	2.00	24.00	670.00	638.10	5	15,314.40
Total Nag. 2		Total	2	24		Total		15,314.40

## Other Charges

Labour Charges

40.00

Other Charges 39.88

CGST TAX 383.86

SGST TAX 383.86

Net Amount 16,122.00

Amount In Words Rupees Sixteen Thousand One Hundred Twenty 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%	15,354.40	383.86	383.86

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory