

## 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/4985 Dated 21/10/2024

IRN No 0763017755ebdff425c264457f57568aab012a2eae2e0cbcb8922c50f04e7278

ACK No 172416063269788 Date : 21/10/2024

Buyer

Khushi Traders, Chomu

Chomu

Pin : 303802 State : Rajasthan Code : 08

Phone :

GSTIN : 08BYUPA6424K1Z0 PAN No. BYUPA6424K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7863

Delivery Station : CHOMU

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK	08013220	5.00	50.00	795.00	757.14	5	37,857.00
Total Nag. 5		Total	5	50	Total		37,857.00	

## Other Charges

Other Charges	0.14
CGST TAX	946.43
SGST TAX	946.43
<b>Net Amount</b>	<b>39,750.00</b>

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Fifty 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%	37,857.00	946.43	946.43

## Remarks:

## Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory