

## 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/3118 Dated 05/08/2024

IRN No cd4a0eb6c4bb6e28515bd4a0ce0f0d5420585fa2ef01684581409acd75c0f5a6

ACK No 172415536313450 Date : 05/08/2024

Buyer

**Kundanlal Chandanlal Malpura**

NEW MANDI, NEW MANDI, MALPURA,

Tonk, Rajasthan, 304502

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALUPJ3976B1ZQ PAN No. AAFFK1432R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	2.00	24.00	750.00	714.29	5	17,142.96
Total Nag. 2		Total	2	24		Total		17,142.96

## Other Charges

Labour Charges

40.00

Other Charges 39.90

CGST TAX 429.57

SGST TAX 429.57

Net Amount 18,042.00

Amount In Words Rupees Eighteen Thousand Forty 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%	17,182.96	429.57	429.57

## 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