

## 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/1032 Dated 01/05/2024

IRN No 0e81868d8e5ebc0ed89db9b47fc66b84ede36964a5d075ff91f2c64b13321c93

ACK No 172414904057020 Date : 01/05/2024

Buyer

G B Traders Mandawar

Mandawar

Pin : 321609 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYOPG9021B1ZL PAN No. AYOPG9021B

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : MANDAWAR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AD W320	08013220	1.00	20.00	650.00	619.05	5	12,381.00
2	KAJU KK DW	08013220	1.00	20.00	540.00	514.29	5	10,285.80
Total Nag. 0		Total	2	40	Total		22,666.80	

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.84

CGST TAX 568.68

SGST TAX 568.68

Net Amount 23,884.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Eighty Four 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%	22,746.80	568.68	568.68

## 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