

**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/2503** Dated **05/07/2024**

IRN No

ACK No Date :

Buyer

**SANJAY TRADING COMPANY, GANGAPUR**

**GANGAPUR CITY** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAI JAGDAMBA TRANSPORT CO**

Vehicle No

Delivery Station : **GANGAPUR CITY**

Broker **Ritesh (chotilal Ji)**

| SNo.                | Description Of Goods | HSN Code     | Qty      | Weight    | GTP Rate | Rate         | GST Rate | Amount           |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1                   | KAJU Sw              | 08013220     | 2.00     | 40.00     | 585.00   | 557.14       | 5        | 22,285.60        |
| <b>Total Nag. 0</b> |                      | <b>Total</b> | <b>2</b> | <b>40</b> |          | <b>Total</b> |          | <b>22,285.60</b> |

**Other Charges**

TIN

20.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 20.12            |
| CGST TAX          | 557.64           |
| SGST TAX          | 557.64           |
| <b>Net Amount</b> | <b>23,421.00</b> |

Amount In Words **Rupees Twenty Three Thousand Four Hundred Twenty One 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% | 22,305.60        | 557.64     | 557.64     |

**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