

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/5841** Dated **16/11/2024**

IRN No

ACK No Date :

Buyer

Jajodiya Traders, Laxmangarh

Laxmangarh Pin : State : **Rajasthan** Code : **08**

Phone : **7562552323**

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ45CT3214**

Delivery Station : **LAXMANGARH**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VIKASH DP	08013220	2.00	40.00	800.00	761.90	5	30,476.00
2	KAJU BUCKET MAH JK	08013220	2.00	20.00	770.00	733.33	5	14,666.60
Total Nag. 0		Total	4	60		Total		45,142.60

Other Charges

TIN

60.00

Other Charges	60.26
CGST TAX	1,130.07
SGST TAX	1,130.07
Net Amount	47,463.00

Amount In Words **Rupees Forty Seven Thousand Four Hundred Sixty Three 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%	45,202.60	1,130.07	1,130.07

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