

**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/4337** Dated **25/09/2024**

IRN No

ACK No Date :

Buyer

**CHOUDHARY TRADERS**

D-8Lalsot, new colony behind  
panchayat samiti, lalsot

**LALSHOT** Pin : 303503 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08CMNPG6944G1ZO** PAN No. **CMNPG6944G**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GANESH TRANSPORT COMPANY**

Vehicle No

Delivery Station : **LALSHOT**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH 400	08013220	5.00	100.00	778.00	740.95	5	74,095.00
2	KAJU AKSHAYA DW	08013220	3.00	60.00	810.00	771.43	5	46,285.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>8</b>	<b>160</b>		<b>Total</b>		<b>120,380.80</b>

**Other Charges**

Labour Charges TIN

160.00 160.00

Other Charges 320.14

CGST TAX 3,017.53

SGST TAX 3,017.53

**Net Amount 126,736.00**

Amount In Words **Rupees One Lakh Twenty Six Thousand Seven Hundred Thirty Six 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%	120,700.80	3,017.53	3,017.53

**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