

**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/6061** Dated **10/01/2024**

IRN No

ACK No Date :

Buyer

**Singhal Traders Alwar**

Alwar Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**

Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SD W400	08013220	2.00	40.00	510.00	485.71	5	19,428.40
2	KAJU DC DW	08013220	3.00	60.00	540.00	514.29	5	30,857.40
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>100</b>		<b>Total</b>		<b>50,285.80</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 199.90

CGST TAX 1,262.15

SGST TAX 1,262.15

**Net Amount 53,010.00**

Amount In Words **Rupees Fifty Three Thousand Ten 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%	50,485.80	1,262.15	1,262.15

**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 Agarwal*

Authorised Signatory