

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/7133** Dated **14/02/2024**

IRN No

ACK No Date :

Buyer

BHANWARJI & SONS
TELEPHONE KE SAMNE, KOTPUTLI,
KOTPUTLI, Jaipur, Rajasthan,
303108

Kotputli Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08CEEPS7834G1Z3 PAN No. CEEPS7834G

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KOTPUTLI BHANSUR**

Vehicle No

Delivery Station : **KOTHPUTLI**

Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK1	08013220	25.00	250.00	570.00	542.86	5	135,715.00
Total Nag. 0		Total	25	250		Total		135,715.00

Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 500.24

CGST TAX 3,405.38

SGST TAX 3,405.38

Net Amount 143,026.00

Amount In Words **Rupees One Lakh Forty Three Thousand Twenty 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%	136,215.00	3,405.38	3,405.38

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