

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/4903** Dated **18/10/2024**

IRN No

ACK No Date :

Buyer

RAMNARAYAN DEEPAKKUMAR, SHAMBHAR

SHAMBHAR Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **SHAMBHAR**

Broker **Salasar Brokers (Rajesh Kr Khandelwal)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI A240 BOX	08013220	1.00	10.00	1,025.00	976.19	5	9,761.90
2	KAJU RISTA 180	08013220	1.00	12.00	930.00	885.71	5	10,628.52
3	KAJU FAV DW	08013220	1.00	20.00	820.00	780.95	5	15,619.00
Total Nag. 3		Total	3	42		Total		36,009.42

Other Charges

Labour Charges TIN

50.00 20.00

Other Charges 69.60

CGST TAX 901.99

SGST TAX 901.99

Net Amount 37,883.00

Amount In Words **Rupees Thirty Seven Thousand Eight Hundred Eighty 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%	36,079.42	901.99	901.99

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory