

## 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/4023 Dated 13/09/2024

IRN No 832283915bb927b4a0b67f3d66fbd56c886625e93d0b7bc2b5e965f9e01ef5a2

ACK No 172415792421430 Date : 13/09/2024

Buyer

Tarachand Sanjaykumar, Bhartpur

Bharatpur Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACNPG5101F1ZY PAN No. ACNPG5101F

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BHARATPUR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	4.00	48.00	800.00	761.90	5	36,571.20
Total Nag. 4		Total	4	48		Total		36,571.20

## Other Charges

Labour Charges

80.00

Other Charges	80.24
CGST TAX	916.28
SGST TAX	916.28
<b>Net Amount</b>	<b>38,484.00</b>

Amount In Words Rupees Thirty Eight Thousand Four Hundred Eighty Four 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%	36,651.20	916.28	916.28

## 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