

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/8099** Dated **20/03/2024**

IRN No

ACK No Date :

Buyer

CHANDMAL BASTIMAL BORAWAD

BORAWAD Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHRIRAM TRANSPORT COMPAN**

Vehicle No

Delivery Station : **BORAWAD**

Broker **Babulal Brokers**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU SW32 | 08013220 | 1.00 | 20.00 | 590.00 | 561.90 | 5 | 11,238.00 |
| Total Nag. 0 | | Total | 1 | 20 | | Total | | 11,238.00 |

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.10

CGST TAX 281.95

SGST TAX 281.95

Net Amount 11,842.00

Amount In Words **Rupees Eleven Thousand Eight Hundred Forty Two 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% | 11,278.00 | 281.95 | 281.95 |

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