

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1146 Dated 07/05/2024

IRN No 43d230ab507c92aebf6266e1fb432cd2698af7bf127a7041bed5dffe3  
693a1f1

ACK No 172414943055173 Date : 07/05/2024

Buyer

Vyapari Bazar Jaipur

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU LWP	08013220	16.00	160.00	572.00	544.76	5	87,161.60
2	KAJU W320	08013220	5.00	50.00	680.00	647.62	5	32,381.00
3	KAJU JH	08013220	5.00	50.00	660.00	628.57	5	31,428.50
Total Nag. 0		Total	26	260		Total		150,971.10

## Other Charges

TIN

260.00

Other Charges 260.34

CGST TAX 3,780.78

SGST TAX 3,780.78

Net Amount 158,793.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Seven Hundred Ninety 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%	151,231.10	3,780.78	3,780.78

## 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