

**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/4167** Dated **19/09/2024**

IRN No

ACK No Date :

Buyer  
**Sonu Pansari, Kher**

Kher Pin : 202138 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09BZHPA1795F1ZC PAN No. BZHPA1795F

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Kanchan Cargo**

Vehicle No

Delivery Station : **KHER**

Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH1 CHANDRA	08013220	20.00	200.00	870.00	828.57	5	165,714.00
2	KAJU W240 JAYA	08013220	5.00	50.00	1,060.00	1,009.52	5	50,476.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>25</b>	<b>250</b>		<b>Total</b>		<b>216,190.00</b>

**Other Charges**

Labour Charges TIN

250.00 250.00

Other Charges 499.50

IGST TAX 10,834.50

**Net Amount 227,524.00**

Amount In Words **Rupees Two Lakh Twenty Seven Thousand Five Hundred Twenty Four Only.**

**Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	216,690.00	10,834.50

**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