

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/6860** Dated **06/02/2024**

IRN No

ACK No Date :

Buyer

Khandelwal Traders Tiba Srirampura

Tiba Srirampura Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ANHPG8944K1ZH**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **J K ROADLINES [DOUSA WALE]**

Vehicle No

Delivery Station : **TIBA SRIRAMPURA**

Broker **Govind Maheshwari Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	5.00	50.00	600.00	571.43	5	28,571.50
Total Nag. 2		Total	5	50		Total		28,571.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.92

CGST TAX 716.79

SGST TAX 716.79

Net Amount 30,105.00

Amount In Words **Rupees Thirty Thousand One Hundred Five 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%	28,671.50	716.79	716.79

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