

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/598** Dated **16/04/2024**

IRN No

ACK No Date :

Buyer

Garg And Company, Todaraysingh

VINAYAK SADAN, JAIPUR ROAD,
TODARAISINGH, Tonk, Rajasthan,
304505

Todaraysingh Pin : 304505 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPM4612K1Z2 PAN No. ABYPM4612A

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **AMAR GOLDEN TRANSPORT CO**

Vehicle No

Delivery Station : **TODARAISHINGH**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU S&S JH	08013220	3.00	60.00	560.00	533.33	5	31,999.80
Total Nag. 3		Total	3	60		Total		31,999.80

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.20

CGST TAX 803.00

SGST TAX 803.00

Net Amount 33,726.00

Amount In Words **Rupees Thirty Three Thousand Seven Hundred Twenty Six 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%	32,119.80	803.00	803.00

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