

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/5135

Dated 24/10/2024

IRN No

ACK No

Date :

Buyer

G R TRADERS, ACHROL**ACHROL**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Dev Golden**

Vehicle No

Delivery Station : **ACHROL**Broker **Shubham Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI S320 BOX	08013220	1.00	10.00	830.00	790.48	5	7,904.80
2	KAJU AA	08013220	5.00	60.00	740.00	704.76	5	42,285.60
Total Nag. 2		Total	6	70		Total		50,190.40

Other Charges

Labour Charges Bardana.exp.

40.00

30.00

Other Charges

69.58

CGST TAX

1,256.51

SGST TAX

1,256.51

Net Amount**52,773.00**Amount In Words **Rupees Fifty Two Thousand Seven Hundred Seventy 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%	50,260.40	1,256.51	1,256.51

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 Agarwal*

Authorised Signatory