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/1001** Dated **30/04/2024** 

IRN No

Buyer

ACK No Date :

**SHIV TRADING, KOTA** 

63Kota, SWAMI VIVEKANAND NAGAR

KOTA Pin: 324010 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQNPG1088M1ZC PAN No. AQNPG1088M

Delivery Address:

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY W320	08013220	8.00	160.00	650.00	619.05	5	99,048.00
	Total Nag. ()	Total	8	160	011 01	Total		99,048.00

**Other Charges** 

Labour Charges TIN

60.00 60.00

 Other Charges
 119.60

 CGST TAX
 2,479.20

 SGST TAX
 2,479.20

Net Amount 104,126.00

Amount In Words Rupees One Lakh Four Thousand One Hundred Twenty Six Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	I Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080	13220	CGST 2.5%+SGST 2.5%	99,168.00	2,479.20	2,479.20	

## **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.

ASLOK KUMAN Aggrand
Authorised Signatory