

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/6922** Dated **08/02/2024**

IRN No

ACK No Date :

Buyer

Bhavesh And Co Beawar

Beawar Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **J.K.TRANSPORT**

Vehicle No

Delivery Station : **BEAWAR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	3.00	30.00	580.00	552.38	5	16,571.40
2	KAJU 240	08013220	3.00	30.00	660.00	628.57	5	18,857.10
Total Nag. 3		Total	6	60		Total		35,428.50

Other Charges

Labour Charges TIN
60.00 60.00

Other Charges 120.06
CGST TAX 888.72
SGST TAX 888.72
Net Amount 37,326.00

Amount In Words **Rupees Thirty Seven Thousand Three 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%	35,548.50	888.72	888.72

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