

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/2444** Dated **02/07/2024**

IRN No

ACK No Date :

Buyer

Sidhi Vinayak Trading Co Udaipurwati

Udaipurwati Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **MANGAL ROADLINES**

Vehicle No

Delivery Station : **UDAIPURWATI**

Broker **Shubkaran Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GAY DP-1	08013220	4.00	80.00	640.00	609.52	5	48,761.60
Total Nag. 4		Total	4	80		Total		48,761.60

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.32

CGST TAX 1,223.04

SGST TAX 1,223.04

Net Amount 51,368.00

Amount In Words **Rupees Fifty One Thousand Three Hundred Sixty Eight 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%	48,921.60	1,223.04	1,223.04

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