

**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/3043** Dated **31/07/2024**

IRN No

ACK No Date :

Buyer

**Tarachand Premraj Jodhpur**

Jodhpur Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KIRAN EXPRESS TRANSPORT CO**

Vehicle No

Delivery Station : **JODHPUR**

Broker **Ghanshyam Ji (sharwan Mama)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	6.00	72.00	800.00	761.90	5	54,856.80
<b>Total Nag. 6</b>		<b>Total</b>	<b>6</b>	<b>72</b>		<b>Total</b>		<b>54,856.80</b>

**Other Charges**

Labour Charges

120.00

Other Charges 120.36

CGST TAX 1,374.42

SGST TAX 1,374.42

**Net Amount 57,726.00**

Amount In Words **Rupees Fifty Seven 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%	54,976.80	1,374.42	1,374.42

**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