

## 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/98

Dated 03/04/2024

IRN No

ACK No

Date :

Buyer

Dev Trading Company

Opposite SBBJ Bank, Katra Bazar,

Nadbai, Bharatpur, Rajasthan,

321602

Nadbai

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARCPG0962E1Z5

PAN No. ARCPG0962E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NADBAI

Broker DEEPAK GUPTA, HINDON WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN LWP	08013220	5.00	100.00	487.00	463.81	5	46,381.00
Total Nag. 0		Total	5	100		Total		46,381.00

## Other Charges

TIN

100.00

Other Charges 99.94

CGST TAX 1,162.03

SGST TAX 1,162.03

Net Amount 48,805.00

Amount In Words Rupees Forty Eight Thousand Eight Hundred Five 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%	46,481.00	1,162.03	1,162.03

## Remarks:

## Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory