

## 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/5430

Dated 05/11/2024

IRN No ceebc1f92de4e14c36c2c09525abe16d8e6d676853cbf902548ecbb14f98b74e

ACK No 172416158181100

Date : 05/11/2024

Buyer

Vyapari Bazar Jaipur

Jaipur

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG3113

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	5.00	50.00	940.00	895.24	5	44,762.00
2	KAJU W320	08013220	5.00	50.00	860.00	819.05	5	40,952.50
3	KAJU W400	08013220	8.00	80.00	820.00	780.95	5	62,476.00
4	KAJU JH	08013220	2.00	20.00	880.00	838.10	5	16,762.00
5	KAJU K	08013220	1.00	10.00	875.00	833.33	5	8,333.30
6	KAJU JH	08013220	1.00	10.00	850.00	809.52	5	8,095.20
Total Nag. 0		Total	22	220	Total		181,381.00	

## Other Charges

TIN

220.00

Other Charges 219.96

CGST TAX 4,540.02

SGST TAX 4,540.02

Net Amount 190,681.00

Amount In Words Rupees One Lakh Ninety Thousand Six Hundred Eighty One 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%	181,601.00	4,540.02	4,540.02

## 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 Agrewal

Authorised Signatory