

## 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/47 Dated 03/04/2023

IRN No 06c0465ad2db4ef141eb439fb23a234811137eb3c89935128de724b3f556d525

ACK No 172312582879629 Date : 03/04/2023

Buyer

## ASHOK GERNAL STORE ALWAR

BATTIYARO KI GALI, ALWAR, ALWAR,  
Alwar, Rajasthan, 301001

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACRPK8113H1ZC PAN No. ACRPK8113H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAILAXMI GOLDEN TRANSPORT (

Vehicle No

Delivery Station : ALWAR

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK-1	08013220	3.00	60.00	600.00	571.43	5	34,285.80
2	KAJU MS S	08013220	1.00	20.00	660.00	628.57	5	12,571.40
Total Nag. 4		Total	4	80	Total		46,857.20	

## Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.00

CGST TAX 1,175.44

SGST TAX 1,175.44

Net Amount 49,368.00

Amount In Words Rupees Forty Nine 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%	47,017.20	1,175.44	1,175.44

## 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