

## 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/533 Dated 15/04/2024

IRN No 53f4c9c9cacb9769460fa18b9f6983a2c551076c0b0ea1604ddb1a8cf0f42f95

ACK No 172414802854246 Date : 15/04/2024

Buyer

MUKESH PROVISION STORE,DOUSA  
DOUSA

DOUSA Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACCPG2731L1ZQ PAN No. ACCPG2731L

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Eway Bill No. 761420701985

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	10.00	100.00	530.00	504.76	5	50,476.00
2	KAJU SS	08013220	10.00	100.00	530.00	504.76	5	50,476.00
Total Nag. 0		Total	20	200		Total		100,952.00

## Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.40

CGST TAX 2,533.80

SGST TAX 2,533.80

Net Amount 106,420.00

Amount In Words Rupees One Lakh Six Thousand Four Hundred Twenty 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%	101,352.00	2,533.80	2,533.80

## 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