

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/1569** Dated **23/05/2024**

IRN No

ACK No Date :

Buyer

Ramesh Trading Company, Lakheri

LAKHERI Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JOSHI GOODS TRANSPORTS CO**

Vehicle No

Delivery Station : **LAKHERI**

Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	645.00	614.29	5	14,742.96
2	KAJU CHITARA DW	08013220	3.00	60.00	625.00	595.24	5	35,714.40
3	KAJU SP W400	08013220	2.00	40.00	615.00	585.71	5	23,428.40
Total Nag. 7		Total	7	124		Total		73,885.76

Other Charges

Labour Charges TIN

140.00 100.00

Other Charges 239.96

CGST TAX 1,853.14

SGST TAX 1,853.14

Net Amount 77,832.00

Amount In Words **Rupees Seventy Seven Thousand Eight Hundred Thirty Two 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%	74,125.76	1,853.14	1,853.14

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory