

## 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/5140 Dated 24/10/2024

IRN No

ACK No Date :

Buyer

KAMLESH PANSARI, UDAIPURWATI

UDAIPURWATI Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : UDAIPURWATI

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	1.00	12.00	740.00	704.76	5	8,457.12
Total Nag. 1		Total	1	12		Total		8,457.12

## Other Charges

Labour Charges

20.00

Other Charges 20.02

CGST TAX 211.93

SGST TAX 211.93

Net Amount 8,901.00

Amount In Words Rupees Eight Thousand Nine Hundred 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%	8,477.12	211.93	211.93

## 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