

## 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/7305 Dated 20/02/2024

IRN No 7df2800fb732ea8aab5c0d7923276e41add882e0bc4aa0428c865359  
3126d5fa

ACK No 172414443514343 Date : 20/02/2024

Buyer

**Jai Ambey Traders, Singhana**

KATLA MARKET, SINGHANA, BUHANA,

Jhunjhunu, Rajasthan, 333516

Singhana Pin : 333516 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADRP A3210A1ZA PAN No. ADRPA3210A

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL ROAD CARRIER

Vehicle No

Delivery Station : SINGHANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	3.00	60.00	455.00	433.33	5	25,999.80
Total Nag. 3		Total	3	60	Total		25,999.80	

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.20

CGST TAX 653.00

SGST TAX 653.00

Net Amount 27,426.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Twenty Six 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%	26,119.80	653.00	653.00

## 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