

## 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/4337 Dated 25/09/2024

IRN No

ACK No Date :

Buyer

**CHOUDHARY TRADERS**D-8Lalsot, new colony behind  
panchayat samiti, lalsot

LALSHOT Pin : 303503 State : Rajasthan Code : 08

Phone :

GSTIN : 08CMNPG6944G1ZO PAN No. CMNPG6944G

Delivery Address :

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station : LALSHOT

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH 400	08013220	5.00	100.00	778.00	740.95	5	74,095.00
2	KAJU AKSHAYA DW	08013220	3.00	60.00	810.00	771.43	5	46,285.80
Total Nag. 0		Total	8	160		Total		120,380.80

**Other Charges**

Labour Charges TIN

160.00 160.00

Other Charges 320.00

CGST TAX 3,017.53

SGST TAX 3,017.53

**Net Amount 126,736.00**

Amount In Words Rupees One Lakh Twenty Six Thousand Seven Hundred Thirty 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%	120,700.80	3,017.53	3,017.53

**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