

**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/529** Dated **15/04/2024**

IRN No

ACK No Date :

Buyer

**BHAIRAV TRADERS**

**SAJJAN VILABIJAINAGAR, GURJAR**

**MOHALLA**

Vijaynagar Pin : 305624 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **D R ROADWAYS**

Vehicle No

Delivery Station : **VIJAYNAGAR**

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Skpc Dp	08013220	15.00	300.00	480.00	457.14	5	137,142.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>15</b>	<b>300</b>		<b>Total</b>		<b>137,142.00</b>

**Other Charges**

Labour Charges TIN

200.00 200.00

Other Charges 399.90

CGST TAX 3,438.55

SGST TAX 3,438.55

**Net Amount 144,419.00**

Amount In Words **Rupees One Lakh Forty Four Thousand Four Hundred Nineteen 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%	137,542.00	3,438.55	3,438.55

**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