

## 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/856 Dated 23/04/2024

IRN No 75ef360cfd8f34e750299e7f77dceaad1e9c48c86a45dcff3ea1828c70  
ae437d

ACK No 172414849676537 Date : 23/04/2024

Buyer

MUKESH PROVISION STORE,DOUSA  
DOUSA

DOUSA Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACCPG2731L1ZQ PAN No. ACCPG2731L

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CHANDRA K	08013220	10.00	100.00	550.00	523.81	5	52,381.00
Total Nag. 0		Total	10	100		Total		52,381.00

## Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.94

CGST TAX 1,314.53

SGST TAX 1,314.53

Net Amount 55,210.00

Amount In Words Rupees Fifty Five Thousand Two Hundred Ten 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%	52,581.00	1,314.53	1,314.53

## 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