

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/2419** Dated **01/07/2024**

IRN No

ACK No Date :

Buyer

Shriram Trading Company, Narena

Narena Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CASH**

Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **NARENA**

Broker **Laddha Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH JB	08013220	4.00	80.00	725.00	690.48	5	55,238.40
Total Nag. 4		Total	4	80		Total		55,238.40

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges	159.68
CGST TAX	1,384.96
SGST TAX	1,384.96
Net Amount	58,168.00

Amount In Words **Rupees Fifty Eight Thousand One Hundred Sixty Eight 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%	55,398.40	1,384.96	1,384.96

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory