

## 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/318 Dated 10/04/2024

IRN No 175524a844ed029633155d67e3293f45c003c41b2453518c36921ddc  
44785d95

ACK No 172414777062156 Date : 10/04/2024

Buyer

**Kushal Trading Co Dudhu**  
NEAR WATER TANK, NEAR WATER TANK,  
DUDHU, Jaipur, Rajasthan, 303008

Dudhu Pin : 303008 State : Rajasthan Code : 08

Phone :

GSTIN : 08DQNPM4108R1Z2 PAN No. DQNPM4108R

Delivery Address :

Pymt Mode: CREDIT

Transporter Shyamdhani Transport

Vehicle No

Delivery Station : DUDHU

Broker Mukesh Agarwal Lalasar

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	3.00	60.00	458.00	436.19	5	26,171.40
Total Nag. 0		Total	3	60	Total		26,171.40	

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.02

CGST TAX 657.29

SGST TAX 657.29

Net Amount 27,606.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred 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%	26,291.40	657.29	657.29

## 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 Agarwal

Authorised Signatory