

**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/1576** Dated **23/05/2024**

IRN No

ACK No Date :

Buyer

**JAI BHARAT TRADERS**  
OSUMERPUR, AGARWAL DHARAMSHALA  
ROAD,MAIN BAZAR

Sumerpur Pin : 306902 State : Rajasthan Code : 08

Phone :

GSTIN : 08ASOPG4400G1ZY PAN No. ASOPG4400G

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **OM RAJASTHAN TRANSPORTS**

Vehicle No

Delivery Station : **SUMERPUR**

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DSP	08013220	2.00	40.00	510.00	485.71	5	19,428.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>		<b>19,428.40</b>

**Other Charges**

Labour Charges TIN  
40.00 40.00

Other Charges 80.18  
CGST TAX 487.71  
SGST TAX 487.71  
**Net Amount 20,484.00**

Amount In Words **Rupees Twenty Thousand Four Hundred Eighty Four 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%	19,508.40	487.71	487.71

**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