

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/6703** Dated **01/02/2024**

IRN No

ACK No Date :

Buyer

Mukesh Kumar Chipa, Nadbai

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

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **HARIOM TRANSPORT**

Vehicle No

Delivery Station : **KADEDA**

Broker **UPI SALE AC**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SD JH-1	08013220	3.00	60.00	548.00	521.90	5	31,314.00
Total Nag. 3		Total	3	60		Total		31,314.00

Other Charges

Labour Charges

19.00

Other Charges 19.34

CGST TAX 783.33

SGST TAX 783.33

Net Amount 32,900.00

Amount In Words **Rupees Thirty Two Thousand Nine Hundred 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%	31,333.00	783.33	783.33

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