

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/2717** Dated **15/07/2024**

IRN No

ACK No Date :

Buyer

SHAKAMBARI TRADERS

WARD NO 11Jhunjhunu, NEW COLONY

JHUNJHUNU Pin : 333001 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08CFNPS5324B2ZC** PAN No. **CFNPS5324B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W210	08013220	2.00	20.00	1,000.00	952.38	5	19,047.60
2	KAJU W240	08013220	2.00	20.00	900.00	857.14	5	17,142.80
3	KAJU W320	08013220	2.00	20.00	820.00	780.95	5	15,619.00
Total Nag. 0		Total	6	60		Total		51,809.40

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.00

CGST TAX 1,298.24

SGST TAX 1,298.24

Net Amount 54,526.00

Amount In Words **Rupees Fifty Four Thousand Five Hundred Twenty 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%	51,929.40	1,298.24	1,298.24

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