

**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/1045**Dated **02/05/2024**

IRN No

ACK No

Date :

Buyer

**Vardhman Enterprises Jobner**

Jobner

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**Vehicle No **RJ14GQ394**Delivery Station : **JOBNER**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Dp Vikas	08013220	1.00	20.00	535.00	509.52	5	10,190.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>10,190.40</b>

**Other Charges**

TIN

20.00

Other Charges 20.08

CGST TAX 255.26

SGST TAX 255.26

**Net Amount 10,721.00**Amount In Words **Rupees Ten Thousand Seven Hundred Twenty One 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%	10,210.40	255.26	255.26

**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