

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/4170

Dated 19/09/2024

IRN No

ACK No

Date :

Buyer

Shri Shyam Traders, Hasanpura

Jaipur

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59GR0093

Delivery Station : JAIPUR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW320	08013220	1.00	20.00	860.00	819.05	5	16,381.00
2	KAJU SS	08013220	2.00	20.00	780.00	742.86	5	14,857.20
3	KAJU SVT W300	08013220	1.00	12.00	850.00	809.52	5	9,714.24
Total Nag. 0		Total	4	52		Total		40,952.44

Other Charges

TIN

40.00

Other Charges	39.92
CGST TAX	1,024.82
SGST TAX	1,024.82
Net Amount	43,042.00

Amount In Words Rupees Forty Three Thousand Forty Two 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%	40,992.44	1,024.82	1,024.82

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory