

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/6781**Dated **03/02/2024**

IRN No

ACK No

Date :

Buyer

Rajesh Kumar Ji, Ganganagar

Pin :

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

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **GANGAPUR CITY**Broker **UPI SALE AC**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SK K1	08013220	3.00	60.00	491.00	467.62	5	28,057.20
Total Nag. 3		Total	3	60		Total		28,057.20

Other Charges

Labour Charges

38.00

Other Charges 38.04

CGST TAX 702.38

SGST TAX 702.38

Net Amount 29,500.00Amount In Words **Rupees Twenty Nine Thousand Five 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%	28,095.20	702.38	702.38

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