

## 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/4038 Dated 13/09/2024

IRN No 91e856e0fb6d6575e2afea721e2f00ce337bd902f5ee7329a742bf15edcb438c

ACK No 172415792661436 Date : 13/09/2024

Buyer

**S S Trading Co Doesa**  
WHOLESALE MARKET, SUNDAR DASS  
MARG, DAUSA, Dausa, Rajasthan,

DOESA Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08BYYPG4763P1ZA PAN No. BYYPG4763P

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Eway Bill No. 791458315520

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	10.00	200.00	790.00	752.38	5	150,476.00
Total Nag. 10		Total	10	200		Total		150,476.00

## Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.20

CGST TAX 3,771.90

SGST TAX 3,771.90

Net Amount 158,420.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Four Hundred Twenty 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%	150,876.00	3,771.90	3,771.90

## 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