

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/7053** Dated **12/02/2024**

IRN No

ACK No Date :

Buyer

Goyal Trading Co Molasar

Molasar Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **J K PRIWHAN**

Vehicle No

Delivery Station : **MOLASAR**

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SRIDEVI JK	08013220	15.00	150.00	511.00	486.67	5	73,000.50
Total Nag. 0		Total	15	150		Total		73,000.50

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 300.48

CGST TAX 1,832.51

SGST TAX 1,832.51

Net Amount 76,966.00

Amount In Words **Rupees Seventy Six Thousand Nine Hundred Sixty 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%	73,300.50	1,832.51	1,832.51

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory