

## 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/6692 Dated 01/02/2024

IRN No 9222720b461bc0aa6e0b75f4dd3c5054eaf4e219cf59904ea019ef2b7ba41c4c

ACK No 172414322988892 Date : 01/02/2024

Buyer

## JAI SHREE NATH JI COMPANY

SHOP NO.- 17CHURU, MAHAVIR

PLAZA,NAI SARAK

Churu Pin : 331027 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHKPA1417A1Z4 PAN No. AHKPA1417A

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO

Vehicle No

Delivery Station : CHURU

Broker GOYAL BROKER (NIKHIL MODI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	1.00	12.00	580.00	552.38	5	6,628.56
Total Nag. 1		Total	1	12		Total		6,628.56

## Other Charges

Labour Charges

20.00

Other Charges 20.02

CGST TAX 166.21

SGST TAX 166.21

Net Amount 6,981.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty 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%	6,648.56	166.21	166.21

## 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