

## 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/7852** Dated **11/03/2024**

IRN No

ACK No Date :

Buyer

**Sunilkumar Arvindkumar Sahapura**Sahapura Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ52GA0523**Delivery Station : **SAHAPURA**Broker **Naresh Rawat Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W300	08013220	2.00	24.00	675.00	642.86	5	15,428.64
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>15,428.64</b>

**Other Charges**

Other Charges	-0.08
CGST TAX	385.72
SGST TAX	385.72
<b>Net Amount</b>	<b>16,200.00</b>

Amount In Words **Rupees Sixteen Thousand Two 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%	15,428.64	385.72	385.72

**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