

**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/2929**Dated **26/07/2024**

IRN No

ACK No

Date :

Buyer

**N N TRADERS, JODHPUR****JODHPUR**

Pin :

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

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jbto Trasport**

Vehicle No

Delivery Station : **JODHPUR**Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH S320	08013220	1.00	20.00	740.00	704.76	5	14,095.20
2	KAJU BUCKET JAY SW	08013220	2.00	20.00	760.00	723.81	5	14,476.20
<b>Total Nag. 2</b>		<b>Total</b>	<b>3</b>	<b>40</b>	<b>Total</b>		<b>28,571.40</b>	

**Other Charges**

Labour Charges TIN

40.00

40.00

Other Charges

80.02

CGST TAX

716.29

SGST TAX

716.29

**Net Amount****30,084.00**Amount In Words **Rupees Thirty Thousand Eighty Four 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%	28,651.40	716.29	716.29

**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