

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/3893** Dated **10/09/2024**

IRN No

ACK No Date :

Buyer

Roshan Lal And Brothers Deeg

Deeg Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADDPM5053B1ZX** PAN No. **ADDPM5053B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **DEEG**

Broker **Shailesh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	3.00	36.00	820.00	780.95	5	28,114.20
2	KAJU Rista 180	08013220	1.00	12.00	835.00	795.24	5	9,542.88
Total Nag. 4		Total	4	48		Total		37,657.08

Other Charges

Labour Charges

80.00

Other Charges 80.06

CGST TAX 943.43

SGST TAX 943.43

Net Amount 39,624.00

Amount In Words **Rupees Thirty Nine Thousand Six Hundred Twenty 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%	37,737.08	943.43	943.43

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