

## 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/8148 Dated 23/03/2024

IRN No

ACK No Date :

Buyer

**Jai Ambey Traders, Singhana**

KATLA MARKET, SINGHANA, BUHANA,

Jhunjhunu, Rajasthan, 333516

Singhana Pin : 333516 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADRP A3210A1ZA PAN No. ADRPA3210A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL ROAD CARRIER**

Vehicle No

Delivery Station : **SINGHANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W450	08013220	1.00	20.00	515.00	490.48	5	9,809.60
Total Nag. 0		Total	1	20		Total		9,809.60

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.92

CGST TAX 246.24

SGST TAX 246.24

**Net Amount 10,342.00**Amount In Words **Rupees Ten Thousand Three Hundred Forty Two 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%	9,849.60	246.24	246.24

**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