

**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/7067** Dated **12/02/2024**

IRN No

ACK No Date :

Buyer

**Nakulchand Noratilal Dholpur**

**LAL BAZAR, DHOLPUR, DHOLPUR,  
Dholpur, Rajasthan, 328001**

**Dholpur** Pin : **328001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACIPG1395A1ZX** PAN No. **ACIPG1395A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Jaipur Logistics**

Vehicle No

Delivery Station : **DHOLPUR**

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AD JH	08013220	3.00	60.00	630.00	600.00	5	36,000.00
2	KAJU SVT W300	08013220	3.00	36.00	680.00	647.62	5	23,314.32
<b>Total Nag. 6</b>		<b>Total</b>	<b>6</b>	<b>96</b>		<b>Total</b>		<b>59,314.32</b>

**Other Charges**

Labour Charges TIN

120.00 60.00

Other Charges 179.96

CGST TAX 1,487.36

SGST TAX 1,487.36

**Net Amount 62,469.00**

Amount In Words **Rupees Sixty Two Thousand Four Hundred Sixty Nine 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%	59,494.32	1,487.36	1,487.36

**Remarks:**

**Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

*Ashok Kumar Agnewal*

Authorised Signatory