

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/4883 Dated 17/10/2024

IRN No

ACK No Date :

Buyer

Kallu Bayapari Enterprises Makrana
MAKRANA

MAKRANA Pin : 341502 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACSPV1496P1ZB PAN No. ACSPV1496P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIRAM TRANSPORT COMPAN**

Vehicle No

Delivery Station : **MAKRANA**Broker **RAJU GOYAL MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W180	08013220	2.00	40.00	1,325.00	1,261.90	5	50,476.00
Total Nag. 2		Total	2	40		Total		50,476.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.20

CGST TAX 1,263.90

SGST TAX 1,263.90

Net Amount 53,084.00Amount In Words **Rupees Fifty Three 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%	50,556.00	1,263.90	1,263.90

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