

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/733**Dated **20/04/2024**

IRN No

ACK No

Date :

Buyer

Kumawat And Brothers Jobner

Jobner

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **JOBNER**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST. MERRY K1	08013220	5.00	100.00	465.00	442.86	5	44,286.00
Total Nag. 5		Total	5	100		Total		44,286.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.70

CGST TAX 1,112.15

SGST TAX 1,112.15

Net Amount 46,710.00Amount In Words **Rupees Forty Six Thousand Seven Hundred Ten 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%	44,486.00	1,112.15	1,112.15

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