

## 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/6721 Dated 17/12/2024

IRN No 0a44ab8fbfc70666ce6cd7227398908117c80ed95be06d7a9e429068d2f00fe3

ACK No 172416451832473 Date : 17/12/2024

Buyer

**SURESH CHAND ASHOK KUMAR**  
MAIN MARKETNAGAR, KUMHAR WALI GALI

Nager Pin : 321205 State : Rajasthan Code : 08

Phone :

GSTIN : 08HNSPS5354B1ZG PAN No. HNSPS5354B

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NAGAR

Broker Shailesh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	705.00	671.43	5	16,114.32
Total Nag. 2		Total	2	24		Total		16,114.32

## Other Charges

Labour Charges

40.00

Other Charges 39.96

CGST TAX 403.86

SGST TAX 403.86

Net Amount 16,962.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Sixty 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%	16,154.32	403.86	403.86

## 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