

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/4135** Dated **17/09/2024**

IRN No

ACK No Date :

Buyer

MAA BIJASAN OIL

NAINA JAIN W/O ANIL JAIN00GROUND

FLOORRaipur, NEAR GOVERNMENT

HOSPITAL HAT CHOWK

JHALRAPATAN Pin : 326036 State : Rajasthan Code : 08

Phone :

GSTIN : **UnRegistered** PAN No. **ATPPJ9014M**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station : **JHALRAPATAN**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU A320	08013220	3.00	60.00	838.00	798.10	5	47,886.00
Total Nag. 0		Total	3	60		Total		47,886.00

Other Charges

Labour Charges

70.00

Other Charges	70.00
CGST TAX	1,198.90
SGST TAX	1,198.90
Net Amount	50,354.00

Amount In Words **Rupees Fifty Thousand Three Hundred Fifty 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%	47,956.00	1,198.90	1,198.90

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