

## 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/4675 Dated 09/10/2024

IRN No 45e09b9690e1329d9c972aad9ecf429af10838b82dd6cbcd30beecfc2f1ffd57

ACK No 172415981584807 Date : 09/10/2024

Buyer

**Rajmal Gulabchand And Co Kota**

, K.K. SUPER MARKET, OLD DHAN

MANDI, KOTA, Kota, Rajasthan,

Kota Pin : 324005 State : Rajasthan Code : 08

Phone :

GSTIN : 08BUUPJ4934M1ZS PAN No. BUUPJ4934M

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU PW-1	08013220	2.00	40.00	740.00	704.76	5	28,190.40
2	KAJU A400	08013220	3.00	60.00	835.00	795.24	5	47,714.40
Total Nag. 0		Total	5	100	Total		75,904.80	

## Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.96

CGST TAX 1,902.62

SGST TAX 1,902.62

Net Amount 79,910.00

Amount In Words Rupees Seventy Nine Thousand Nine 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%	76,104.80	1,902.62	1,902.62

## 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