

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1055 Dated 02/05/2024

IRN No fc533b715535acd48c17a668637723597af42b1a0cfb88653416ed15  
b9f20a2a

ACK No 172414911370497 Date : 02/05/2024

Buyer

Ramesh Kumar Pradeep Kumar Kama

KAMAN, KAMAN, KAMAN, Bharatpur,  
Rajasthan, 321022

Kama

Pin : 321022 State : Rajasthan Code : 08

Phone :

GSTIN : 08ASEPJ1610M1ZU PAN No. ASEPJ1610M

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : KAMA

Broker Satyaprakash Gupta

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	3.00	36.00	660.00	628.57	5	22,628.52
Total Nag. 0		Total	3	36		Total		22,628.52

## Other Charges

Labour Charges

60.00

Other Charges 60.06

CGST TAX 567.21

SGST TAX 567.21

Net Amount 23,823.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Twenty Three 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%	22,688.52	567.21	567.21

## 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