

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/4967** Dated **19/10/2024**

IRN No

ACK No Date :

Buyer

Mahesh Kumar Totla, Renwal

Renwal Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAWPT1428M1ZV** PAN No. **AAWPT1428M**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**

Broker **Laddha Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W240	08013220	2.00	40.00	920.00	876.19	5	35,047.60
Total Nag. 2		Total	2	40		Total		35,047.60

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.02

CGST TAX 878.19

SGST TAX 878.19

Net Amount 36,884.00

Amount In Words **Rupees Thirty Six Thousand Eight Hundred Eighty 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%	35,127.60	878.19	878.19

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