

**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/175**Dated **05/04/2024**

IRN No

ACK No

Date :

Buyer

**Nanakchand Nemichand, Kama****KAMA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **KAMA**Broker **Sharwan Rambabu**

| SNo.                | Description Of Goods | HSN Code     | Qty      | Weight    | GTP Rate | Rate         | GST Rate | Amount           |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1                   | KAJU<br>SK JH        | 08013220     | 3.00     | 60.00     | 545.00   | 519.05       | 5        | 31,143.00        |
| <b>Total Nag. 3</b> |                      | <b>Total</b> | <b>3</b> | <b>60</b> |          | <b>Total</b> |          | <b>31,143.00</b> |

**Other Charges**

Labour Charges TIN

60.00

60.00

Other Charges 119.84

CGST TAX 781.58

SGST TAX 781.58

**Net Amount 32,826.00**Amount In Words **Rupees Thirty Two Thousand Eight Hundred Twenty Six 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% | 31,263.00        | 781.58     | 781.58     |

**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