

**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/5236** Dated **26/10/2024**

IRN No

ACK No Date :

Buyer

**Ramavtar Kailashchand**  
**Chaksu**

**Chaksu** Pin : 303901 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08AXYP2322G1ZJ** PAN No. **AXYP2322G**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **ABDUL GANI TRANSPORTS**

Vehicle No

Delivery Station : **CHAKSU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH 400	08013220	5.00	100.00	778.00	740.95	5	74,095.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>100</b>		<b>Total</b>		<b>74,095.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 200.24

CGST TAX 1,857.38

SGST TAX 1,857.38

**Net Amount 78,010.00**

Amount In Words **Rupees Seventy Eight Thousand 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%	74,295.00	1,857.38	1,857.38

**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