

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/6743

Dated 02/02/2024

IRN No

ACK No

Date :

Buyer

Bhanwarlal Ji Dudhu

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address : DUDHI

Pymt Mode: CASH

Transporter Shyamdhani Transport

Vehicle No

Delivery Station : DUDHU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC A240	08013220	1.00	20.00	450.00	428.57	5	8,571.40
2	KAJU 240	08013220	1.00	10.00	465.00	442.86	5	4,428.60
Total Nag. 1		Total	2	30		Total		13,000.00

Other Charges

Other Charges	-0.02
CGST TAX	325.01
SGST TAX	325.01
Net Amount	13,650.00

Amount In Words Rupees Thirteen Thousand Six Hundred Fifty 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%	13,000.00	325.01	325.01

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory