

**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/1230** Dated **10/05/2024**

IRN No

ACK No Date :

Buyer

**Kunal Kirana Store, Shiwar**

Shiwar Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHIVRAJ GOLDEN TRANSPORT[N**

Vehicle No

Delivery Station : **SHIWAD**

Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB AA	08013220	1.00	12.00	550.00	523.81	5	6,285.72
2	KAJU BUCKET SS	08013220	1.00	10.00	620.00	590.48	5	5,904.80
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>22</b>		<b>Total</b>		<b>12,190.52</b>

**Other Charges**

Labour Charges TIN

30.00 10.00

Other Charges 39.96

CGST TAX 305.76

SGST TAX 305.76

**Net Amount 12,842.00**

Amount In Words **Rupees Twelve Thousand Eight Hundred Forty Two 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%	12,230.52	305.76	305.76

**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