

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/5662** Dated **11/11/2024**

IRN No

ACK No Date :

Buyer

Bharat Kirana Bhandar Ajmer

**1, CHATAIGANJ, AJMER, Ajmer,
Rajasthan, 305001**

Ajmer Pin : **305001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CGTPK8003N1ZQ** PAN No. **CGTPK8003N**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SARASWATI GOLDEN TRANSPO**

Vehicle No

Delivery Station : **AJMER**

Broker **Vijay Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K	08013220	15.00	150.00	820.00	780.95	5	117,142.50
2	KAJU ACHIES JH	08013220	15.00	150.00	850.00	809.52	5	121,428.00
Total Nag. 0		Total	30	300		Total		238,570.50

Other Charges

Labour Charges TIN

300.00 300.00

Other Charges 599.98

CGST TAX 5,979.26

SGST TAX 5,979.26

Net Amount 251,129.00

Amount In Words **Rupees Two Lakh Fifty One Thousand One Hundred Twenty Nine 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%	239,170.50	5,979.26	5,979.26

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 Agarwal

Authorised Signatory