

## 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/6917**Dated **08/02/2024**

IRN No

ACK No

Date :

Buyer

**Shankar Kirana Store, Ajmer**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **SARASWATI GOLDEN TRANSPO**

Vehicle No

Delivery Station : **AJMER**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	5.00	50.00	580.00	552.38	5	27,619.00
2	KAJU BOLA JH	08013220	10.00	100.00	510.00	485.71	5	48,571.00
<b>Total Nag. 7</b>		<b>Total</b>	<b>15</b>	<b>150</b>		<b>Total</b>		<b>76,190.00</b>

**Other Charges**

Other Charges 0.48

CGST TAX 1,904.76

SGST TAX 1,904.76

**Net Amount 80,000.00**Amount In Words **Rupees Eighty Thousand 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%	76,190.00	1,904.76	1,904.76

**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