

**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/6759** Dated **03/02/2024**

IRN No

ACK No Date :

Buyer

**Antima Kirana Store Hindoli**

**Hindoli** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **RAJPUTANA TRANSPORT**

Vehicle No

Delivery Station : **HINDOLI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	4.00	40.00	590.00	561.90	5	22,476.00
2	KAJU RISTA 210	08013220	2.00	24.00	620.00	590.48	5	14,171.52
<b>Total Nag. 4</b>		<b>Total</b>	<b>6</b>	<b>64</b>		<b>Total</b>		<b>36,647.52</b>

**Other Charges**

Labour Charges TIN

80.00 40.00

Other Charges 120.10

CGST TAX 919.19

SGST TAX 919.19

**Net Amount 38,606.00**

Amount In Words **Rupees Thirty Eight Thousand Six Hundred Six 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%	36,767.52	919.19	919.19

**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