

## 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/454

Dated 13/04/2024

IRN No

ACK No

Date :

Buyer

Bagwan Kirana Store Kalwad

Kalwad

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF2496

Delivery Station : KALWAR

Broker Laddha Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	25.00	250.00	525.00	500.00	5	125,000.00
2	KAJU OW	08013220	2.00	20.00	520.00	495.24	5	9,904.80
Total Nag. 0		Total	27	270		Total		134,904.80

## Other Charges

TIN

270.00

Other Charges 270.46

CGST TAX 3,379.37

SGST TAX 3,379.37

Net Amount 141,934.00

Amount In Words Rupees One Lakh Forty One Thousand Nine Hundred Thirty Four 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%	135,174.80	3,379.37	3,379.37

## 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