

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/3363** Dated **17/08/2024**

IRN No

ACK No Date :

Buyer

Baba Shyam Sweets And Music Khatushyam J

KHATUSHYAM JI Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Shyam [khatushyamji] Transpor**

Vehicle No

Delivery Station : **KHATU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU HALDY SW320	08013220	4.00	80.00	800.00	761.90	5	60,952.00
Total Nag. 4		Total	4	80		Total		60,952.00

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.40

CGST TAX 1,527.80

SGST TAX 1,527.80

Net Amount 64,168.00

Amount In Words **Rupees Sixty Four Thousand One Hundred Sixty Eight 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%	61,112.00	1,527.80	1,527.80

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