

**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/6704** Dated **01/02/2024**

IRN No

ACK No Date :

Buyer  
**D C KHANDELWAL, NADBAI**

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

Phone :  
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**  
Transporter **BALI EXPRESS**  
Vehicle No  
Delivery Station : **NADBAI**  
  
Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	435.00	414.29	5	4,971.48
2	KAJU SD JH-1	08013220	1.00	10.00	420.00	400.00	5	4,000.00
3	KAJU ST K1	08013220	1.00	10.00	400.00	380.95	5	3,809.50
<b>Total Nag. 2</b>		<b>Total</b>	<b>3</b>	<b>32</b>		<b>Total</b>		<b>12,780.98</b>

**Other Charges**

Other Charges -0.04  
CGST TAX 319.53  
SGST TAX 319.53  
**Net Amount 13,420.00**

Amount In Words **Rupees Thirteen Thousand Four Hundred Twenty 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%	12,780.98	319.53	319.53

**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