

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/901** Dated **25/04/2024**

IRN No

ACK No Date :

Buyer

Rinku Kirana Store, Bahrod**Bahrod** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL ROAD CARRIER**

Vehicle No

Delivery Station : **BAHROD**Broker **Arvind Kumar Gupta Gangapurcity**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN K	08013220	1.00	20.00	520.00	495.24	5	9,904.80
Total Nag. 1		Total	1	20		Total		9,904.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.96

CGST TAX 248.62

SGST TAX 248.62

Net Amount 10,442.00Amount In Words **Rupees Ten Thousand Four Hundred Forty Two 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%	9,944.80	248.62	248.62

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