

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/5100** Dated **23/10/2024**

IRN No

ACK No Date :

Buyer

Keshav Kirana Store Mahuva

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **MAHUYA**

Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU MAD JK	08013220	1.00	20.00	855.00	814.29	5	16,285.80
2	KAJU RISTA 240	08013220	1.00	12.00	855.00	814.29	5	9,771.48
Total Nag. 2		Total	2	32		Total		26,057.28

Other Charges

Labour Charges TIN

40.00 20.00

Other Charges 59.84

CGST TAX 652.94

SGST TAX 652.94

Net Amount 27,423.00

Amount In Words **Rupees Twenty Seven Thousand Four Hundred Twenty Three 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%	26,117.28	652.94	652.94

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