

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: **CASH**

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	15.00	150.00	525.00	500.00	5	75,000.00
2	KAJU OW	08013220	2.00	20.00	520.00	495.24	5	9,904.80
Total Nag. 0		Total	17	170	Total		84,904.80	

Other Charges

TIN

170.00

Other Charges 170.46

CGST TAX 2,126.87

SGST TAX 2,126.87

Net Amount 89,329.00

Amount In Words **Rupees Eighty Nine Thousand Three Hundred Twenty Nine 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%	85,074.80	2,126.87	2,126.87

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