

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/7339** Dated **21/02/2024**

IRN No

ACK No Date :

Buyer

INDIAN KIRANA STORE TONK

TONK Pin : 304001 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08ADBPW9372K1ZS** PAN No. **ADBPW9372K**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GAMBHIR GOODS TRANSPORTS**

Vehicle No

Delivery Station : **TONK**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH1 SRIDEVI	08013220	3.00	60.00	550.00	523.81	5	31,428.60
Total Nag. 0		Total	3	60		Total		31,428.60

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.96

CGST TAX 788.72

SGST TAX 788.72

Net Amount 33,126.00

Amount In Words **Rupees Thirty Three Thousand One Hundred Twenty Six 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%	31,548.60	788.72	788.72

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