

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/4719** Dated **11/10/2024**

IRN No

ACK No Date :

Buyer
Krishna Departmental Store Maharani Form

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

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GP5015**

Delivery Station : **JAIPUR**

Broker **RAJA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240 G	08013220	4.00	40.00	1,100.00	1,047.62	5	41,904.80
2	KAJU AK W320	08013220	2.00	40.00	1,000.00	952.38	5	38,095.20
3	KAJU SANTOSH JH	08013220	2.00	40.00	905.00	861.90	5	34,476.00
4	KAJU 180	08013220	1.00	7.00	1,420.00	1,352.38	5	9,466.66
Total Nag. 0		Total	9	127		Total		123,942.66

Other Charges

TIN

130.00

Other Charges 129.70

CGST TAX 3,101.82

SGST TAX 3,101.82

Net Amount 130,276.00

Amount In Words **Rupees One Lakh Thirty Thousand Two Hundred Seventy 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%	124,072.66	3,101.82	3,101.82

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