

## 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/2591

Dated 09/07/2024

IRN No

ACK No

Date :

Buyer

MEHTA KIRANA STORE GOVINDPURA

GOVINDPURA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG2770

Delivery Station : JAIPUR

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K	08013220	10.00	100.00	750.00	714.29	5	71,429.00
2	KAJU Jb	08013220	1.00	10.00	740.00	704.76	5	7,047.60
Total Nag. 0		Total	11	110		Total		78,476.60

## Other Charges

TIN

110.00

Other Charges 110.06

CGST TAX 1,964.67

SGST TAX 1,964.67

Net Amount 82,516.00

Amount In Words Rupees Eighty Two Thousand Five Hundred Sixteen 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%	78,586.60	1,964.67	1,964.67

## 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