

## 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/4448 Dated 30/09/2024

IRN No 59e4b73b6d4b68c9e14b44d2c1e119a050c4864a347833b709e104bd28348a2b

ACK No 172415908718207 Date : 30/09/2024

Buyer

**Bhayaji Store,**  
**Chomu****CHOMU** Pin : 303702 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ASHOK (RJ14GQ7863)**

Vehicle No

Delivery Station : **CHOMU**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Y180	08013220	1.00	10.00	900.00	857.14	5	8,571.40
Total Nag. 0		Total	1	10		Total		8,571.40

## Other Charges

TIN

10.00

Other Charges 9.52

CGST TAX 214.54

SGST TAX 214.54

**Net Amount 9,010.00**Amount In Words **Rupees Nine Thousand Ten 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%	8,581.40	214.54	214.54

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