

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/890** Dated **25/04/2024**

IRN No

ACK No Date :

Buyer

Pankaj General Store Reengus

Reengus Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA5004**

Delivery Station : **RINGAS**

Broker **Babulal Ji Ringas**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CC	08013220	1.00	12.00	625.00	595.24	5	7,142.88
2	KAJU RISTA 210	08013220	1.00	12.00	630.00	600.00	5	7,200.00
3	KAJU BUCKET 320	08013220	2.00	20.00	600.00	571.43	5	11,428.60
Total Nag. 0		Total	4	44		Total		25,771.48

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94

CGST TAX 645.29

SGST TAX 645.29

Net Amount 27,102.00

Amount In Words **Rupees Twenty Seven Thousand One Hundred Two 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%	25,811.48	645.29	645.29

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