

**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/5207** Dated **26/10/2024**

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

Delivery Station : **JAIPUR**

Broker **RAJA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W210	08013220	1.00	10.00	1,270.00	1,209.52	5	12,095.20
2	KAJU BUCKET W240 GOLD	08013220	2.00	20.00	1,080.00	1,028.57	5	20,571.40
3	KAJU AK W320	08013220	1.00	20.00	990.00	942.86	5	18,857.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>50</b>		<b>Total</b>		<b>51,523.80</b>

**Other Charges**

TIN

50.00

Other Charges 49.50

CGST TAX 1,289.35

SGST TAX 1,289.35

**Net Amount 54,152.00**

Amount In Words **Rupees Fifty Four Thousand One Hundred Fifty 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%	51,573.80	1,289.35	1,289.35

**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