

## TAX INVOICE

Original

<b>ASHOKA ENTERPRISES</b>  SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR  Phone: 9529011101/9828342508 FSSAI LIC.No: 12222026001893 State : Rajasthan State Code : 08 GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P				Invoice No. Dated <b>GI/7766 07/03/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>NITIN JI</b> Delivery Station : <b>JAIPUR</b>  Broker <b>Nitin Jain Nawacity</b>													
Buyer <b>Kuber Store, Jhotwara</b>    <b>JAIPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KAJU BUCKET 240	08013220	2.00	20.00	657.14	5.00	13,142.80										
		Total	2	20	Total	13,142.80											
<b>Other Charges</b> TIN 20.00				Other Charges 20.06 CGST TAX 329.07 SGST TAX 329.07 <b>Net Amount 13,821.00</b>													
Amount In Words <b>Rupees Thirteen Thousand Eight Hundred Twenty One Only.</b>																	
<b>Our Bankers :</b> HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013220</td><td>CGST 2.5%+SGST 2.5%</td><td>13,162.80</td><td>329.07</td><td>329.07</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013220	CGST 2.5%+SGST 2.5%	13,162.80	329.07	329.07
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08013220	CGST 2.5%+SGST 2.5%	13,162.80	329.07	329.07													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For ASHOKA ENTERPRISES</b>   Authorised Signatory													