

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/2875** Dated **24/07/2024**

IRN No

ACK No Date :

Buyer

Pankaj General Store Reengus

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

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CASH**

Transporter

Vehicle No **RJ40GA2905**

Delivery Station : **RINGAS**

Broker **Babulal Ji Ringas**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	1.00	12.00	690.00	657.14	5	7,885.68
2	KAJU BUCKET MAH JK	08013220	3.00	30.00	690.00	657.14	5	19,714.20
3	KAJU SANTOSH S320	08013220	1.00	20.00	730.00	695.24	5	13,904.80
4	BLACK PEEPER SMRAT 30.0	09041190	1.00	30.00	435.00	414.29	5	12,428.70
5	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
Total Nag. 0		Total	7	112		Total		62,504.78

Other Charges

TIN

50.00

Other Charges 50.46

CGST TAX 1,563.88

SGST TAX 1,563.88

Net Amount 65,683.00

Amount In Words **Rupees Sixty Five Thousand Six Hundred Eighty Three 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%	50,126.08	1,253.16	1,253.16
09041190	CGST 2.5%+SGST 2.5%	12,428.70	310.72	310.72

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