

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/8282** Dated **30/03/2024**

IRN No

ACK No Date :

Buyer

Kamdar Distributar Ashok Vihar Chomu

CHOMU Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ33GA0470**

Delivery Station : **CHOMU**

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Svt W240	08013220	1.00	12.00	800.00	761.90	5	9,142.80
2	KAJU A400	08013220	1.00	10.00	615.00	585.71	5	5,857.10
3	KAJU Sw320	08013220	1.00	10.00	640.00	609.52	5	6,095.20
Total Nag. 0		Total	3	32		Total		21,095.10

Other Charges

TIN

20.00

Other Charges 20.14

CGST TAX 527.88

SGST TAX 527.88

Net Amount 22,171.00

Amount In Words **Rupees Twenty Two Thousand One Hundred Seventy One 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%	21,115.10	527.88	527.88

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