

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/3057** Dated **01/08/2024**

IRN No

ACK No Date :

Buyer

KANWAL PROVISION STORE

OKota, NEAR GURUDWARA

KOTA Pin : **324002** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABAFK7595H1ZW** PAN No. **ABAFK7595H**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KUSHI ROADLINES**

Vehicle No

Delivery Station : **KOTA**

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ADITYA K	08013220	10.00	200.00	745.00	709.52	5	141,904.00
Total Nag. 10		Total	10	200		Total		141,904.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.80

CGST TAX 3,557.60

SGST TAX 3,557.60

Net Amount 149,419.00

Amount In Words **Rupees One Lakh Forty Nine Thousand Four Hundred Nineteen 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%	142,304.00	3,557.60	3,557.60

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