

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1376 Dated 16/05/2024

IRN No 15998df0e892e9a4073d6d3f4ebb0ac89565303089d8ede8598733ff2e051700

ACK No 172415004072681 Date : 16/05/2024

Buyer

INDIAN KIRANA STORE TONK

TONK

Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADBPW9372K1ZS PAN No. ADBPW9372K

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station : TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW320	08013220	3.00	60.00	715.00	680.95	5	40,857.00
2	KAJU RISTA 180	08013220	1.00	12.00	700.00	666.67	5	8,000.04
Total Nag. 4		Total	4	72	Total		48,857.04	

## Other Charges

Labour Charges TIN

80.00 60.00

Other Charges 140.10

CGST TAX 1,224.93

SGST TAX 1,224.93

Net Amount 51,447.00

Amount In Words Rupees Fifty One Thousand Four Hundred Forty Seven 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%	48,997.04	1,224.93	1,224.93

## 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