

## 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/7063**Dated **12/02/2024**

IRN No

ACK No

Date :

Buyer

**Satish Kumar & Company Bandikui****BANDIKUI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BANDIKUI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN JH	08013220	3.00	60.00	510.00	485.71	5	29,142.60
2	KAJU 320	08013220	10.00	100.00	485.00	461.90	5	46,190.00
<b>Total Nag. 10</b>		<b>Total</b>	<b>13</b>	<b>160</b>		<b>Total</b>		<b>75,332.60</b>

**Other Charges**

Other Charges	-0.24
CGST TAX	1,883.32
SGST TAX	1,883.32
<b>Net Amount</b>	<b>79,099.00</b>

Amount In Words **Rupees Seventy Nine Thousand Ninety Nine 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%	75,332.60	1,883.32	1,883.32

**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