Original TAX INVOICE

## **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:

Satish Kumar & Company Bandikui

Buyer Pymt Mode: CASH

Transporter BALI EXPRESS

Delivery Station: BANDIKUI

Vehicle No

Code: 08 BANDIKUI Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Delivery Address:

Broker

| SNo.          | Description Of Goods | HSN Code | Qty   | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|-------|--------|----------|--------|-------------|-----------|
| 1             | KAJU<br>REGIN JH     | 08013220 | 3.00  | 60.00  | 510.00   | 485.71 | 5           | 29,142.60 |
| 2             | KAJU<br>320          | 08013220 | 10.00 | 100.00 | 485.00   | 461.90 | 5           | 46,190.00 |
|               | Total Nag. 10        | Total    | 13    | 160    |          | Total  |             | 75,332.60 |
| Other Charges |                      |          |       |        | Other Ch | narges |             | -0.24     |

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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 75,332.60           | 1,883.32      | 1,883.32      |

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

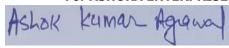
Terms:

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



**Authorised Signatory** 

1,883.32

1,883.32

79,099.00