

## 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/2560

Dated 06/07/2024

IRN No

ACK No

Date :

Buyer

**Sonu Kirana Store, Boli****BOLLI**

Pin :

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

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ABDUL GANI TRANSPORTS**

Vehicle No

Delivery Station : **BOLLI**Broker **Radhavallabh Garg**

| SNo.                | Description Of Goods | HSN Code     | Qty      | Weight    | GTP Rate | Rate         | GST Rate | Amount          |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|-----------------|
| 1                   | KAJU<br>AA           | 08013220     | 1.00     | 12.00     | 700.00   | 666.67       | 5        | 8,000.04        |
| <b>Total Nag. 1</b> |                      | <b>Total</b> | <b>1</b> | <b>12</b> |          | <b>Total</b> |          | <b>8,000.04</b> |

**Other Charges**

Labour Charges

20.00

Other Charges 19.96

CGST TAX 200.50

SGST TAX 200.50

**Net Amount 8,421.00**Amount In Words **Rupees Eight Thousand Four Hundred Twenty 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% | 8,020.04         | 200.50     | 200.50     |

**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 Agarwal*

Authorised Signatory