

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/261

Dated 08/04/2024

IRN No 113445161941511f3f3fe77874811582a7a7df0e08f47aaca390fd14338f0ea7

ACK No 172414762748401

Date : 08/04/2024

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 SK JH	08013220	3.00	60.00	545.00	519.05	5	31,143.00
2	KAJU SVT W300	08013220	2.00	24.00	670.00	638.10	5	15,314.40
Total Nag. 5		Total	5	84	Total		46,457.40	

Other Charges

Labour Charges TIN

100.00 60.00

Other Charges

159.72

CGST TAX

1,165.44

SGST TAX

1,165.44

Net Amount

48,948.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Forty Eight 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%	46,617.40	1,165.44	1,165.44

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