

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/7638 Dated 02/03/2024

IRN No

ACK No Date :

Buyer

GOSAWAMI MASALA BHANDAR, KOTA

KOTA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker Jugal Kishore Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SD W400	08013220	1.00	10.00	510.00	485.71	5	4,857.10
2	KAJU BUCKET 320	08013220	2.00	20.00	600.00	571.43	5	11,428.60
Total Nag. 2		Total	3	30	Total		16,285.70	

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.00

CGST TAX 408.65

SGST TAX 408.65

Net Amount 17,163.00

Amount In Words Rupees Seventeen Thousand One Hundred Sixty Three 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%	16,345.70	408.65	408.65

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