

**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/8196** Dated **28/03/2024**

IRN No

ACK No Date :

Buyer

**KEDAR KIRANA STORE BHARATPUR**

**BHARATPUR** Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BALI TRANSPORT CO**

Vehicle No

Delivery Station : **BHARATPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 19.1,19.2	09104030	2.00	38.30	80.00	76.19	5	2,918.08
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>38.300</b>		<b>Total</b>		<b>2,918.08</b>

**Other Charges**

Labour Charges

60.00

Other Charges 60.00

CGST TAX 74.45

SGST TAX 74.45

**Net Amount 3,127.00**

Amount In Words **Rupees Three Thousand One Hundred Twenty Seven Only.**

**Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	2,978.08	74.45	74.45

**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