

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/7031** Dated **10/02/2024**

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 AK SW320	08013220	1.00	20.00	600.00	571.43	5	11,428.60
2	KAJU BONJ S320	08013220	1.00	20.00	580.00	552.38	5	11,047.60
3	KAJU RISTA 240	08013220	1.00	12.00	610.00	580.95	5	6,971.40
Total Nag. 3		Total	3	52		Total		29,447.60

Other Charges

Labour Charges TIN

60.00 40.00

Other Charges 100.00

CGST TAX 738.70

SGST TAX 738.70

Net Amount 31,025.00Amount In Words **Rupees Thirty One Thousand Twenty Five 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%	29,547.60	738.70	738.70

Remarks:**Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agarwal*

Authorised Signatory