

**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/5327** Dated **29/10/2024**

IRN No

ACK No Date :

Buyer

**Shriram Kirana Store, Manda**

Manda Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Shree Bharthari**

Vehicle No

Delivery Station : **MANDAL**

Broker **Laddha Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	7.00	70.00	790.00	752.38	5	52,666.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>7</b>	<b>70</b>		<b>Total</b>		<b>52,666.60</b>

**Other Charges**

Labour Charges TIN

70.00 70.00

Other Charges	140.06
CGST TAX	1,320.17
SGST TAX	1,320.17
<b>Net Amount</b>	<b>55,447.00</b>

Amount In Words **Rupees Fifty Five Thousand Four Hundred Forty Seven 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%	52,806.60	1,320.17	1,320.17

**Remarks:**

**Terms :**

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

**For ASHOKA ENTERPRISES**

*Ashok Kumar Agnewal*

Authorised Signatory