

## 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/7158

Dated 14/02/2024

 IRN No 4788a6b78d34ae05a25390a7e8e18d49dec3ab63b8391f300dfcf4b9  
afa1a3fc

ACK No 172414408674413

Date : 14/02/2024

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<br>SVT W300     | 08013220 | 2.00 | 24.00  | 675.00   | 642.86 | 5         | 15,428.64 |
| Total Nag. 2 |                      | Total    | 2    | 24     | Total    |        | 15,428.64 |           |

## Other Charges

Labour Charges

40.00

Other Charges 39.92

CGST TAX 386.72

SGST TAX 386.72

Net Amount 16,242.00

Amount In Words Rupees Sixteen Thousand Two Hundred Forty Two 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% | 15,468.64        | 386.72     | 386.72     |

## 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