

**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/6862**Dated **06/02/2024**

IRN No

ACK No

Date :

Buyer

**Ayush And Company Bandikui****Bandikui**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR DOUSA TRANSPORT**

Vehicle No

Delivery Station : **BANDIKUI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB 320	08013220	3.00	36.00	435.00	414.29	5	14,914.44
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>36</b>		<b>Total</b>		<b>14,914.44</b>

**Other Charges**

Other Charges	-0.16
CGST TAX	372.86
SGST TAX	372.86
<b>Net Amount</b>	<b>15,660.00</b>

Amount In Words **Rupees Fifteen Thousand Six Hundred Sixty 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%	14,914.44	372.86	372.86

**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 Agnewal*

Authorised Signatory