Original TAX INVOICE

## **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/2064 Dated 14/06/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **Shriram Kirana Store, Nasirabad** 

Transporter J.K.TRANSPORT

Delivery Station: NASIRAWAD

Vehicle No

Code: 08 NASIRAWAD Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **Jugal Kishore Agarwal** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	710.00	676.19	5	8,114.28
2	KAJU RISTA 240	08013220	2.00	24.00	680.00	647.62	5	15,542.88
	Total Nag. ()	Total	3	36		Total		23,657.16
Otto Otto Otto Otto Otto Otto Otto Otto					Other Cl			59 98

Other Charges

Labour Charges

60.00

Other Charges 59.98 **CGST TAX** 592.93 SGST TAX 592.93 **Net Amount** 24,903.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Three Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value		Value
08013220	CGST 2.5%+SGST 2.5%	23,717.16	592.93	592.93

## 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 **Authorised Signatory**