

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/6556** Dated **11/12/2024**

IRN No

ACK No Date :

Buyer

Kailash Kirana Store Jobner

Jobner Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **JOBNER**

Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLA SP	08013220	1.00	20.00	790.00	752.38	5	15,047.60
2	KAJU SVT W300	08013220	1.00	12.00	850.00	809.52	5	9,714.24
Total Nag. 2		Total	2	32		Total		24,761.84

Other Charges

Labour Charges TIN

40.00 20.00

Other Charges 60.06

CGST TAX 620.55

SGST TAX 620.55

Net Amount 26,063.00

Amount In Words **Rupees Twenty Six Thousand Sixty Three 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%	24,821.84	620.55	620.55

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