

**TAX INVOICE**

Original

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/1456** Dated **18/05/2024**

IRN No

ACK No Date :

Buyer

**Gopal Kirana Stores Parbatsar**

Parbatsar Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GLOBE EXPRESS TRNS CO**

Vehicle No

Delivery Station : **PARWATSAR**

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET KAL SP	08013220	4.00	40.00	600.00	571.43	5	22,857.20
<b>Total Nag. 2</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>22,857.20</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.94

CGST TAX 573.43

SGST TAX 573.43

**Net Amount 24,084.00**

Amount In Words **Rupees Twenty Four Thousand Eighty Four 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%	22,937.20	573.43	573.43

**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