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/6898** Dated **07/02/2024**

State: Rajasthan

IRN No

Buyer

ACK No Date:

BALAJI SONI KIRANA STORE, BAGRU

Pin:

Pymt Mode: CASH

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: BAGRU

Phone:

GSTIN : **Unknown**Delivery Address :

Broker

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	2.00	20.00	570.00	542.86	5	10,857.20
2	KAJU SS	08013220	13.00	130.00	555.00	528.57	5	68,714.10
	Total Nag. 8	Total	15	150		Total		79,571.30
Other Charges						narges		0.14

Amount In Words Rupees Eighty Three Thousand Five Hundred Fifty Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013220	CGST 2.5%+SGST 2.5%	79,571.30	1,989.28	1,989.28	

CGST TAX

SGST TAX

Net Amount

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

1,989.28

1,989.28

83,550.00