

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/6724** Dated **17/12/2024**

IRN No

ACK No Date :

Buyer

Kailash General Store Nawa City

Nawa City Pin : State : Rajasthan Code : 08

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **AGARWAL GOLDEN TRANSPOR**

Vehicle No

Delivery Station : **NAWACITY**

Broker **Nitin Jain Nawacity**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|-----------------|
| 1 | KAJU SSI S240 BOX | 08013220 | 1.00 | 10.00 | 860.00 | 819.05 | 5 | 8,190.50 |
| Total Nag. 1 | | Total | 1 | 10 | | Total | | 8,190.50 |

Other Charges

Labour Charges

20.00

Other Charges 19.98

CGST TAX 205.26

SGST TAX 205.26

Net Amount 8,621.00

Amount In Words **Rupees Eight Thousand Six Hundred Twenty One 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% | 8,210.50 | 205.26 | 205.26 |

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory