

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/3601** Dated **29/08/2024**

IRN No

ACK No Date :

Buyer

Shri Krishana Agency, Dousa
Dousa

Dousa Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08AQTPG5134E1ZS PAN No. AQTPG5134E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **J K ROADLINES [DOUSA WALE]**

Vehicle No

Delivery Station : **DOUSA**

Broker **Murari Ji Dousa**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	775.00	738.10	5	8,857.20
Total Nag. 1		Total	1	12		Total		8,857.20

Other Charges

Labour Charges

20.00

Other Charges 19.94

CGST TAX 221.93

SGST TAX 221.93

Net Amount 9,321.00

Amount In Words **Rupees Nine Thousand Three 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%	8,877.20	221.93	221.93

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

Ashok Kumar Agnewal

Authorised Signatory