

**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/6073** Dated **10/01/2024**

IRN No

ACK No Date :

Buyer

**Pankaj General Store Reengus**

Reengus Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **MOHIT TRANSPORT**

Vehicle No

Delivery Station : **RINGAS**

Broker **Babulal Ji Ringas**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC DW	08013220	2.00	40.00	550.00	523.81	5	20,952.40
2	KAJU RISTA 210	08013220	1.00	12.00	625.00	595.24	5	7,142.88
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>52</b>		<b>Total</b>		<b>28,095.28</b>

**Other Charges**

TIN

40.00

Other Charges	40.00
CGST TAX	703.38
SGST TAX	703.38
<b>Net Amount</b>	<b>29,542.00</b>

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Forty Two 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%	28,135.28	703.38	703.38

**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 Agnewal*

Authorised Signatory