

**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/6738** Dated **02/02/2024**

IRN No

ACK No Date :

Buyer

**Papu Kirana Thanaganji**

Thanaganji Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter **RAJLAXMI TRANSPORT COMPAN**

Vehicle No

Delivery Station : **THANAGAJI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY JK	08013220	3.00	60.00	410.00	390.48	5	23,428.80
2	KAJU JH-1	08013220	2.00	20.00	520.00	495.24	5	9,904.80
3	KAJU W320	08013220	2.00	20.00	550.00	523.81	5	10,476.20
<b>Total Nag. 5</b>		<b>Total</b>	<b>7</b>	<b>100</b>		<b>Total</b>		<b>43,809.80</b>

**Other Charges**

Other Charges	-0.30
CGST TAX	1,095.25
SGST TAX	1,095.25
<b>Net Amount</b>	<b>46,000.00</b>

Amount In Words **Rupees Forty Six Thousand 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%	43,809.80	1,095.25	1,095.25

**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