

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/6866** Dated **06/02/2024**

IRN No

ACK No Date :

Buyer

Modi Kirana Store Todaraishing

Todaraishing Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter **Amar Frieght Carrier**

Vehicle No

Delivery Station : **TODARAISHINGH**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU 320 | 08013220 | 4.00 | 40.00 | 510.00 | 485.71 | 5 | 19,428.40 |
| 2 | KAJU REGIN JH | 08013220 | 1.00 | 20.00 | 465.00 | 442.86 | 5 | 8,857.20 |
| 3 | KAJU TN K | 08013220 | 1.00 | 20.00 | 400.00 | 380.95 | 5 | 7,619.00 |
| Total Nag. 4 | | Total | 6 | 80 | | Total | | 35,904.60 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.16 |
| CGST TAX | 897.62 |
| SGST TAX | 897.62 |
| Net Amount | 37,700.00 |

Amount In Words **Rupees Thirty Seven Thousand Seven Hundred 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% | 35,904.60 | 897.62 | 897.62 |

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