

**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/7120** Dated **13/02/2024**

IRN No

ACK No Date :

Buyer

**Gupta General Store, Ajmer**

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter **NEW KEKRI TRAN.**

Vehicle No

Delivery Station : **AJMER**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC W240	08013220	1.00	20.00	650.00	619.05	5	12,381.00
2	KAJU BUCKET JH-1	08013220	1.00	10.00	500.00	476.19	5	4,761.90
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>30</b>		<b>Total</b>		<b>17,142.90</b>

**Other Charges**

Other Charges	-0.06
CGST TAX	428.58
SGST TAX	428.58
<b>Net Amount</b>	<b>18,000.00</b>

Amount In Words **Rupees Eighteen 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%	17,142.90	428.58	428.58

**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