

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/6777

Dated 03/02/2024

IRN No

ACK No

Date :

Buyer

Falodi Departmental Store, Jhalrapatan

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station : JHALRAPATAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GAY SS	08013220	3.00	60.00	510.00	485.71	5	29,142.60
2	KAJU DW1	08013220	2.00	20.00	435.00	414.29	5	8,285.80
Total Nag. 4		Total	5	80		Total		37,428.40

Other Charges

Other Charges 0.16

CGST TAX 935.72

SGST TAX 935.72

Net Amount 39,300.00

Amount In Words Rupees Thirty Nine Thousand Three 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%	37,428.40	935.72	935.72

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