

## 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/8154** Dated **23/03/2024**

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 RB AA	08013220	1.00	12.00	530.00	504.76	5	6,057.12
2	KAJU RB W320	08013220	1.00	12.00	570.00	542.86	5	6,514.32
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>12,571.44</b>

**Other Charges**

Labour Charges

40.00

Other Charges 39.98

CGST TAX 315.29

SGST TAX 315.29

**Net Amount 13,242.00**Amount In Words **Rupees Thirteen Thousand Two 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%	12,611.44	315.29	315.29

**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