

**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/8155** Dated **23/03/2024**

IRN No

ACK No Date :

Buyer

**GOSAWAMI MASALA BHANDAR, KOTA**

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

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **AVATAR GOODS CARRIERS**

Vehicle No

Delivery Station : **KOTA**

Broker **Jugal Kishore Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	1.00	10.00	480.00	457.14	5	4,571.40
2	KAJU JAY SW	08013220	1.00	20.00	530.00	504.76	5	10,095.20
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>30</b>		<b>Total</b>		<b>14,666.60</b>

**Other Charges**

Labour Charges TIN

30.00 30.00

Other Charges 60.06

CGST TAX 368.17

SGST TAX 368.17

**Net Amount 15,463.00**

Amount In Words **Rupees Fifteen Thousand Four Hundred Sixty Three 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%	14,726.60	368.17	368.17

**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 Agarwal*

Authorised Signatory