

## 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/2249 Dated 22/06/2024

IRN No f89685d128d1b0f09e0aad4b8a1ce6e253e6ac4aeb3c1a2697886889  
606ff9f3

ACK No 172415245854781 Date : 22/06/2024

Buyer

Shubham Kirana Store Gothra

BUNDI KA GOTHRA, BUNDI KA GOTHRA,

GOTHRA, Bundi, Rajasthan, 323024

Gothra Pin : 323024 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADCPJ3413D1Z5 PAN No. ADCPJ3413D

Delivery Address :

Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station : GOTHRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW	08013220	15.00	150.00	700.00	666.67	5	100,000.50
2	KAJU DW1	08013220	7.00	70.00	650.00	619.05	5	43,333.50
3	KAJU W300 SVT	08013220	3.00	36.00	780.00	742.86	5	26,742.96
4	KAJU W240	08013220	1.00	12.00	880.00	838.10	5	10,057.20
5	KAJU LWP	08013220	2.00	20.00	670.00	638.10	5	12,762.00
6	KAJU K CROPSCORE	08013220	2.00	20.00	690.00	657.14	5	13,142.80
Total Nag. 0		Total	30	308		Total		206,038.96

## Other Charges

Labour Charges TIN

340.00 260.00

Other Charges 600.10

CGST TAX 5,165.97

SGST TAX 5,165.97

Net Amount 216,971.00

Amount In Words Rupees Two Lakh Sixteen Thousand Nine Hundred Seventy One 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%	206,638.96	5,165.97	5,165.97

## 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 Agrewal

Authorised Signatory