

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/6698** Dated **01/02/2024**

IRN No

ACK No Date :

Buyer

VAIBHAV ENTERPRISES, NAWA

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**

Transporter **AGARWAL GOLDEN TRANSPOR**

Vehicle No

Delivery Station : **NAWACITY**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	5.00	50.00	425.00	404.76	5	20,238.00
2	KAJU MAH JK	08013220	1.00	10.00	410.00	390.48	5	3,904.80
Total Nag. 3		Total	6	60		Total		24,142.80

Other Charges

Other Charges	0.06
CGST TAX	603.57
SGST TAX	603.57
Net Amount	25,350.00

Amount In Words **Rupees Twenty Five Thousand Three Hundred Fifty 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%	24,142.80	603.57	603.57

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 Agarwal

Authorised Signatory