

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/3567** Dated **28/08/2024**

IRN No

ACK No Date :

Buyer

Spd Kirana Store Chithwadi

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

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA7146**

Delivery Station : **CHITHWADI**

Broker **Rajesh Sharma**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Santosh K1	08013220	1.00	20.00	665.00	633.33	5	12,666.60
2	KAJU BUCKET W210	08013220	1.00	10.00	835.00	795.24	5	7,952.40
3	KAJU BUCKET SW	08013220	1.00	10.00	750.00	714.29	5	7,142.90
Total Nag. 0		Total	3	40		Total		27,761.90

Other Charges

TIN

40.00

Other Charges	40.00
CGST TAX	695.05
SGST TAX	695.05
Net Amount	29,192.00

Amount In Words **Rupees Twenty Nine Thousand One Hundred Ninety 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%	27,801.90	695.05	695.05

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 Agnewal

Authorised Signatory