

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/6899

Dated 07/02/2024

IRN No

ACK No

Date :

Buyer

Garg Kirana Store, Hindon

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : HINDON CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	2.00	20.00	465.00	442.86	5	8,857.20
2	KAJU 240	08013220	2.00	20.00	500.00	476.19	5	9,523.80
3	KAJU REGIN JH	08013220	1.00	20.00	510.00	485.71	5	9,714.20
4	KAJU BONJ LWP-1	08013220	1.00	20.00	425.00	404.76	5	8,095.20
Total Nag. 4		Total	6	80		Total		36,190.40

Other Charges

Other Charges	0.06
CGST TAX	904.77
SGST TAX	904.77
Net Amount	38,000.00

Amount In Words Rupees Thirty Eight Thousand 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%	36,190.40	904.77	904.77

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory