

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/3674 Dated 02/09/2024

IRN No

ACK No Date :

Buyer

Jagdamba Kirana Store, Chomu

Chomu Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHOMU

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI DP	08013220	2.00	20.00	700.00	666.67	5	13,333.40
2	KAJU BUCKET ANMOL W210	08013220	2.00	20.00	840.00	800.00	5	16,000.00
Total Nag. 0		Total	4	40	Total		29,333.40	

Other Charges

TIN

40.00

Other Charges 39.92

CGST TAX 734.34

SGST TAX 734.34

Net Amount 30,842.00

Amount In Words Rupees Thirty Thousand Eight Hundred Forty 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%	29,373.40	734.34	734.34

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 Agnewal*

Authorised Signatory