

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/7339

Dated 21/02/2024

IRN No 334b32340c68244281475bd328b672650f9a7b2d167811f9f42bee62
ca1d8ad5

ACK No 172414450561853

Date : 21/02/2024

Buyer

INDIAN KIRANA STORE TONK

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPW9372K1ZS

PAN No. ADBPW9372K

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station : TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH1 SRIDEVI	08013220	3.00	60.00	550.00	523.81	5	31,428.60
2	KAJU AK WW320	08013220	2.00	40.00	640.00	609.52	5	24,380.80
Total Nag. 5		Total	5	100	Total		55,809.40	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges

200.12

CGST TAX

1,400.24

SGST TAX

1,400.24

Net Amount

58,810.00

Amount In Words Rupees Fifty Eight Thousand Eight Hundred Ten 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%	56,009.40	1,400.24	1,400.24

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