

## 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/6831

Dated 06/02/2024

IRN No

ACK No

Date :

Buyer

Maheshwari Kirana Store, Achrol

Achrol

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : ACHROL

Broker Laddha Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	1.00	10.00	585.00	557.14	5	5,571.40
2	KAJU 240	08013220	1.00	10.00	665.00	633.33	5	6,333.30
Total Nag. 0		Total	2	20		Total		11,904.70

## Other Charges

TIN

20.00

Other Charges 20.06

CGST TAX 298.12

SGST TAX 298.12

Net Amount 12,521.00

Amount In Words Rupees Twelve Thousand Five Hundred Twenty One 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%	11,924.70	298.12	298.12

## 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