

## 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/7863 Dated 11/03/2024

IRN No

ACK No Date :

Buyer

Gandhi Kirana Store Ramganjmandi

Ramganjmandi Pin : 326519 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABOPG4653J1ZB PAN No. ABOPG4653J

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : RAMGANJMANDI

Eway Bill No. 701411961798

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	5.00	100.00	705.00	671.43	5	67,143.00
2	KAJU AK W210	08013220	3.00	60.00	950.00	904.76	5	54,285.60
3	KAJU BUCKET 240	08013220	5.00	50.00	660.00	628.57	5	31,428.50
Total Nag. 11		Total	13	210		Total		152,857.10

## Other Charges

Labour Charges TIN

210.00 210.00

Other Charges 420.04

CGST TAX 3,831.93

SGST TAX 3,831.93

Net Amount 160,941.00

Amount In Words Rupees One Lakh Sixty Thousand Nine Hundred Forty 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%	153,277.10	3,831.93	3,831.93

## 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