

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/1256** Dated **11/05/2024**

IRN No

ACK No Date :

Buyer

Vaishnav Kirana Store, Badoti

BADOTI Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **NAGORI GOODS**

Vehicle No

Delivery Station : **BADOTI**

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JH-1	08013220	2.00	20.00	630.00	600.00	5	12,000.00
2	KAJU FAV W320	08013220	2.00	40.00	760.00	723.81	5	28,952.40
3	BLACK PEEPER SMRAT 30.0	09041190	1.00	30.00	325.00	309.52	5	9,285.60
4	KAJU KM	08013220	1.00	20.00	577.50	550.00	5	11,000.00
Total Nag. 4		Total	6	110		Total		61,238.00

Other Charges

Labour Charges TIN

80.00 60.00

Other Charges 140.10

CGST TAX 1,534.45

SGST TAX 1,534.45

Net Amount 64,447.00

Amount In Words **Rupees Sixty Four Thousand Four Hundred Forty Seven 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%	52,092.40	1,302.31	1,302.31
09041190	CGST 2.5%+SGST 2.5%	9,285.60	232.14	232.14

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