

**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/5260** Dated **28/10/2024**

IRN No

ACK No Date :

Buyer

**AAPKI DUKAN SANGANER**

302009 Pin : State : **Rajasthan** Code : 08

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **RAJA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	1.00	12.00	890.00	847.62	5	10,171.44
2	KAJU W240	08013220	1.00	10.00	970.00	923.81	5	9,238.10
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>22</b>		<b>Total</b>		<b>19,409.54</b>

**Other Charges**

TIN

10.00

Other Charges 10.48

CGST TAX 485.49

SGST TAX 485.49

**Net Amount 20,391.00**

Amount In Words **Rupees Twenty Thousand Three Hundred Ninety 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%	19,419.54	485.49	485.49

**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