TAX INVOICE Original

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/6961** Dated **09/02/2024** 

IRN No

ACK No Date :

Jai Ganpati Enterprises Govindpura

Buyer Pymt Mode: CASH

Transporter kalwAD GOLDEN TRANSPORT

Vehicle No

Jaipur Pin: State: Rajasthan Code: 08 Delivery Station: JAIPUR

Phone:

GSTIN: Unknown

Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	25.00	250.00	350.00	333.33	5	83,332.50
2	KAJU REIGN JH	08013220	1.00	20.00	380.00	361.90	5	7,238.00
	Total Nag. ()	Total	26	270		Total		90,570.50
Other Charges						narges		-0.02
					CGST TAX			2,264.26

Amount In Words Rupees Ninety Five Thousand Ninety Nine 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%	90,570.50	2,264.26	2,264.26

SGST TAX

**Net Amount** 

## Remarks:

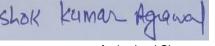
Terms:

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



Authorised Signatory

2,264.26

95,099.00