

## 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/2357

Dated 27/06/2024

IRN No

ACK No

Date :

Buyer

**Mangal Kirana & General Store,  
Tonk**

Tonk

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDCPM5016L1ZH

PAN No. BDCPM5016L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GAMBHIR GOODS TRANSPORTS**

Vehicle No

Delivery Station : **TONK**Broker **Singhal Brokers [ankit Agarwal ]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP WW320	08013220	1.00	20.00	780.00	742.86	5	14,857.20
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>14,857.20</b>

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges

39.94

CGST TAX

372.43

SGST TAX

372.43

**Net Amount****15,642.00**Amount In Words **Rupees Fifteen Thousand Six Hundred Forty Two 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%	14,897.20	372.43	372.43

**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 Agarwal*

Authorised Signatory