

**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/9678** Dated **29/03/2025**

IRN No

ACK No Date :

Buyer

**Prakash Kirana Store Tonk**

**Tonk** Pin : **304001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **GAMBHIR GOODS TRANSPORTS**

Vehicle No

Delivery Station : **TONK**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	1.00	12.00	780.00	742.86	5	8,914.32
2	KAJU ST LWP	08013220	1.00	20.00	750.00	714.29	5	14,285.80
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>32</b>		<b>Total</b>		<b>23,200.12</b>

**Other Charges**

Labour Charges TIN

40.00 20.00

Other Charges 59.86

CGST TAX 581.51

SGST TAX 581.51

**Net Amount 24,423.00**

Amount In Words **Rupees Twenty Four Thousand Four Hundred Twenty Three 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%	23,260.12	581.51	581.51

**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