

## TAX INVOICE

Original

<b>ASHOKA ENTERPRISES</b> <b>SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR</b>  <b>Phone: 9529011101/9828342508</b> <b>FSSAI LIC.No: 12222026001893</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACJPA0636P1ZH</b> <b>Pan No : ACJPA0636P</b>					<b>Invoice No.</b> <b>Dated</b> <b>GI/7872</b> <b>21/01/2025</b>		
<b>Buyer</b> <b>Kailash General Store Nawa City</b>    <b>Nawa City</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter AGARWAL GOLDEN TRANSPOR</b> <b>Vehicle No</b> <b>Delivery Station : NAWACITY</b>  <b>Broker Nitin Jain Nawacity</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	800.00	5.00	9,600.00
		<b>Total</b>	<b>1</b>	<b>12</b>	<b>Total</b>		9,600.00

<b>Other Charges</b> Labour Charges 20.00	Other Charges      20.00 CGST TAX      240.50 SGST TAX      240.50  <b>Net Amount      10,101.00</b>
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Amount In Words **Rupees Ten Thousand One Hundred 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%	9,620.00	240.50	240.50

**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