

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/2726

Dated 15/07/2024

IRN No

ACK No

Date :

Buyer

Shriram Kirana Store, Nasirabad**NASIRAWAD**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K.TRANSPORT**

Vehicle No

Delivery Station : **NASIRAWAD**Broker **Jugal Kishore Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	2.00	24.00	820.00	780.95	5	18,742.80
2	KAJU Rista 240	08013220	2.00	24.00	790.00	752.38	5	18,057.12
Total Nag. 4		Total	4	48		Total		36,799.92

Other Charges

Labour Charges

80.00

Other Charges 80.00

CGST TAX 922.00

SGST TAX 922.00

Net Amount 38,724.00Amount In Words **Rupees Thirty Eight Thousand Seven Hundred Twenty Four 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%	36,879.92	922.00	922.00

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