

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1005

Dated 30/04/2024

IRN No 892e7d8c8a74a91862a64fc2fcf220141804697f65662b372e23aa7f574dcf43

ACK No 172414895566015

Date : 30/04/2024

Buyer

Gandhi Kirana Store Ramganjmandi

Ramganjmandi

Pin : 326519

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG4653J1ZB

PAN No. ABOPG4653J

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No DNG

Delivery Station : RAMGANJMANDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W180	08013220	1.00	20.00	1,200.00	1,142.86	5	22,857.20
Total Nag. 0		Total	1	20	Total		22,857.20	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

39.94

CGST TAX

572.43

SGST TAX

572.43

Net Amount

24,042.00

Amount In Words Rupees Twenty Four Thousand 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%	22,897.20	572.43	572.43

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 Agnewal

Authorised Signatory