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/1150** Dated **07/05/2024**

IRN No 3055e69a42d17bf677eb6fd8c89bbfca2035d1c1259906fee9ea099ce

a561c1a

ACK No 172414943981470 Date: 07/05/2024

Buyer

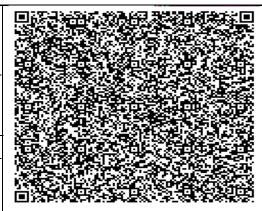
Aryan Kirana Store, Khandar O, NEAR BUS STAND, KHANDAR, Sawai Madhopur, Rajasthan, 322025

Khandar Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: **08DHAPM1567C1ZK** PAN No. **DHAPM1567C**

Delivery Address:



Pymt Mode: CREDIT

Transporter KHANDAR TRANSPORTS

Vehicle No

Delivery Station: KHANDAR

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	1.00	12.00	570.00	542.86	5	6,514.32
	Total Nag. 0	Total	1	12		Total		6,514.32
Other Charges						narges		19.96

Other Charges

Labour Charges

20.00

 Other Charges
 19.96

 CGST TAX
 163.36

 SGST TAX
 163.36

 Net Amount
 6,861.00

Amount In Words Rupees Six Thousand Eight Hundred Sixty 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%	6,534.32	163.36	163.36

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.

ASLAK KUMAN Agrawal

Authorised Signatory