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/6791** Dated **05/02/2024**

IRN No cbbca3cea9ed21384fe373aabc176fe5f3e5b90853d8a00ddaeea71ff

4109410

ACK No 172414350347070 Date: 05/02/2024

Buyer

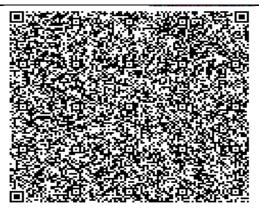
Mukesh Kirana Store Kherthal WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404

Kherthal Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT CO

Vehicle No

Delivery Station: KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	3.00	36.00	535.00	509.52	5	18,342.72
	Total Nag. 3	Total	3	36	Othor Ch	Total		18,342.72

Other Charges

Labour Charges

60.00

 Other Charges
 60.14

 CGST TAX
 460.07

 SGST TAX
 460.07

 Net Amount
 19,323.00

Amount In Words Rupees Nineteen Thousand Three 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%	18,402.72	460.07	460.07

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