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/6912** Dated **08/02/2024**

IRN No **c6d9b5b230950e4ec78b9004bd1d39e9084b939cfc117530714ecb7**

36e2ea802

ACK No 172414371590941 Date: 08/02/2024

Buyer

Mehta Kirana Store, Sangod

., WARD NO 9, KOTA ROAD, SANGOD,

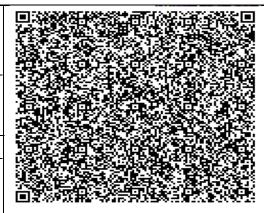
Kota, Rajasthan, 325601

sangod Pin: 325601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACKPL5902C1ZT PAN No. ACKPL5902C

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station: SANGOD

Broker Mukesh Agarwal Lalasar

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GAY SS	08013220	7.00	140.00	525.00	500.00	5	70,000.00
	Total Nag. 7	Total	7	140	Othor Cl	Total		70,000.00

Other Charges

Labour Charges TIN

140.00 140.00

 Other Charges
 280.00

 CGST TAX
 1,757.00

 SGST TAX
 1,757.00

 Net Amount
 73,794.00

Amount In Words Rupees Seventy Three Thousand Seven Hundred Ninety Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	70,280.00	1,757.00	1,757.00

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.

ASLAK KUMAN Agrawal

Authorised Signatory