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/853** Dated **23/04/2024**

IRN No 4bb5065be92c42aab8ed81c88472341765b0dde68bd005e70481f04

cc5981ae4

ACK No 172414848663271 Date: 23/04/2024

Buyer

New Bagda Kirana Store Bagru LINK ROAD, BAGRU, JAIPUR, Jaipur,

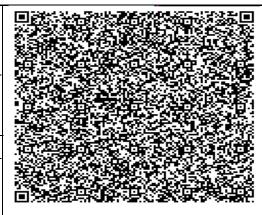
Rajasthan, 303007

Bagru Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNKPK0625D1ZA PAN No. BNKPK0625D

Delivery Address:



Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: BAGRU

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK	08013220	2.00	20.00	560.00	533.33	5	10,666.60
	Total Nag. 2	Total	2	20	Othor Ch	Total		10,666.60

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 40.06

 CGST TAX
 267.67

 SGST TAX
 267.67

 Net Amount
 11,242.00

Amount In Words Rupees Eleven Thousand Two Hundred 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%	10,706.60	267.67	267.67

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