

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/7028 Dated 10/02/2024

IRN No 6fb9ca256383cff1564ad28444279d56df8fab2f61e534c1c8cb834a7d37f701

ACK No 172414387100536 Date : 10/02/2024

Buyer

Jindal Kirana Store Hindon

M/S JINDAL KIRANA STORE, KATRA

BAZAR, HINDAUN CITY, Karauli,

Rajasthan, 322230

Hindon Pin : 322230 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGTPG9473G1ZR PAN No. AGTPG9473G

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : HINDON CITY

Broker Arvind Kumar Gupta Gangapurcity

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CHITARA SPS	08013220	2.00	40.00	520.00	495.24	5	19,809.60
Total Nag. 2		Total	2	40	Total		19,809.60	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.92

CGST TAX 497.24

SGST TAX 497.24

Net Amount 20,884.00

Amount In Words Rupees Twenty Thousand Eight Hundred Eighty Four 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%	19,889.60	497.24	497.24

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