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/2592 Dated 09/07/2024

IRN No 5e42f4523793920da47e31c8a27fb94a3392c70ccba0354bb34438f8e

9b25ab0

ACK No 172415358894139 Date: 09/07/2024

Buyer

Mehta Kirana And General Store Govindpur KHASRA 0.229,GOVINDPURA,

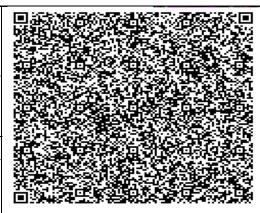
KALWAR ROAD JHOTWARA

Jaipur Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACDPY0017A1Z3 PAN No. ACDPY0017A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK2770

Delivery Station: GOVINDPURA

Broker Asushingh Brokers

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|----------|
| 1 | KAJU K | 08013220 | 1.00 | 10.00 | 750.00 | 714.29 | 5 | 7,142.90 |
| | Total Nag. () | Total | 1 | 10 | Othor Ch | Total | | 7,142.90 |

Other Charges

TIN

10.00

 Other Charges
 10.46

 CGST TAX
 178.82

 SGST TAX
 178.82

 Net Amount
 7,511.00

Amount In Words Rupees Seven Thousand Five Hundred Eleven 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% | 7,152.90 | 178.82 | 178.82 | |

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.

Shak Kuman Agrawal

Authorised Signatory