Original **TAX INVOICE**

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/185 Dated 05/04/2024

IRN No 09d840555b6a95f6d623ec7800d7f38657b04bf8251740ba9e404e3fe

41a4925

ACK No 172414745542235 Date: 05/04/2024

Buyer

GOVIND KIRANA STORE, TUNGA

S-28-29 and S-79-80Toonga, JAIPUR

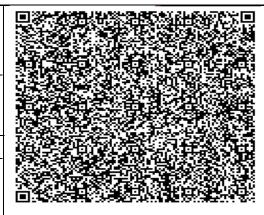
ROAD

Code: **08** TUNGA Pin: 303302 State: Rajasthan

Phone:

GSTIN: 08AIAPG4463D1ZN PAN No. AIAPG4463D

Delivery Address:



CREDIT Pymt Mode:

Transporter VISHNU ROADWAYS

Vehicle No

Delivery Station: TUNGA

781418481107 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN W450	08013220	5.00	100.00	503.00	479.05	5	47,905.00
Other	Total Nag. ()	Total	5	100	Other Cl	Total narges		47,905.00 200.00

Labour Charges TIN

100.00 100.00

Amount In Words Rupees Fifty Thousand Five Hundred Ten Only.

Our Bankers:			
	Our	Rankore	

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%	48,105.00	1,202.63	1,202.63

CGST TAX

SGST TAX

Net Amount

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 **Authorised Signatory**

1,202.63

1,202.63

50,510.00