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/2469 Dated 04/07/2024

IRN No 0a5b62b0fc6df2fff4c82a284019a521e2cf6f142d0e633181ecd21804

d18f80

ACK No 172415326656325 Date: 04/07/2024

Buyer

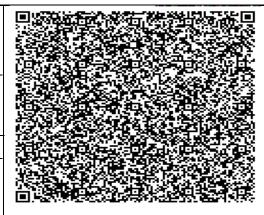
Gandhi Kirana Store Ramganjmandi

Ramganjmandi Pin: 326519 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABOPG4653J1ZB** PAN No. **ABOPG4653J**

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: RAMGANJMANDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Akshaya Jk	08013220	5.00	100.00	785.00	747.62	5	74,762.00
Other	Total Nag. ()	Total	5	100	Other Ch	Total narges		74,762.00 199.90

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 199.90

 CGST TAX
 1,874.05

 SGST TAX
 1,874.05

Net Amount 78,710.00

Amount In Words Rupees Seventy Eight Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
0801	3220	CGST 2.5%+SGST 2.5%	74,962.00	1,874.05	1,874.05

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