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/4885** Dated **17/10/2024**

IRN No 5b1523998ab02964020f16bbcdb3a3c7f458c7dfd2b96fd148e57d18

33844972

ACK No 172416037343425 Date: 17/10/2024

Buyer

INDIAN KIRANA STORE TONK

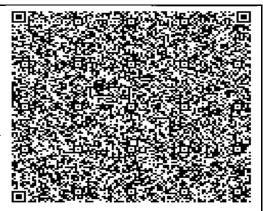
State: Rajasthan

TONKPhone:

GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K

Pin: **304001**

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	2.00	40.00	880.00	838.10	5	33,524.00
	Total Nag. 2	Total	2	40	Othor Cl	Total		33,524.00

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.80

 CGST TAX
 840.10

 SGST TAX
 840.10

 Net Amount
 35,284.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
08013220	CGST 2.5%+SGST 2.5%	33,604.00	840.10	840.10

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