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/2251 Dated 22/06/2024

IRN No d12a074b7f85a2ddd5728812227488e30ab0b69c9b39987a3b0ad4a

1ad1c67e9

ACK No 172415245871760 Date: 22/06/2024

Buyer

Bhayaji Store,

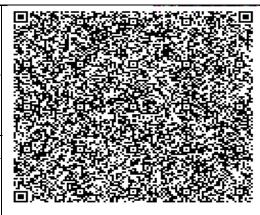
Chomu

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	1.00	10.00	875.00	833.33	5	8,333.30
	Total Nag. 0	Total	1	10	Oth O	Total		8,333.30
Other	Other Charges					narges		9.54

TIN

10.00

CGST TAX SGST TAX

208.58 208.58

Net Amount 8,760.00

Amount In Words Rupees Eight Thousand Seven Hundred Sixty 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%	8,343.30	208.58	208.58

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**