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/822 Dated 22/04/2024

IRN No e77d72a1185eca9467fd38fdf7d5f7fc4a62caac697f696d80b4c986d2

3d052f

ACK No 172414844405466 Date: 22/04/2024

Buyer

Gourav Kirana Store, Kherthal SINDHI BAZAR, OLD ANAJ MANDI, OLD

ANAJ MANDI, Alwar, Rajasthan,

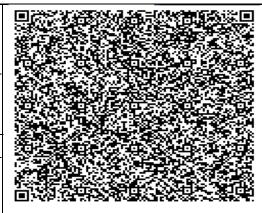
301404

Kherthal Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA2437J1ZX PAN No. ABEPA2437J

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station: KHERTHAL

Broker Giriraj Khandelwal Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CC	08013220	1.00	12.00	615.00	585.71	5	7,028.52
	Total Nag. 1	Total	1	12		Total		7,028.52
Other	Other Charges					narges		20.06

Amount In Words Rupees Seven Thousand Four Hundred One Only.

Our Bankers:

Labour Charges

20.00

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%	7,048.52	176.21	176.21

**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.

ASLAK KUMAN Agrawal

Authorised Signatory

176.21

176.21

7,401.00