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/7743 Dated 06/03/2024

IRN No d8129d7edf9c4c97d56970ad5f351c743fbec1ad5eb66afb32ec06c41

cbb7ddd

ACK No 172414548323318 Date: 06/03/2024

Buyer

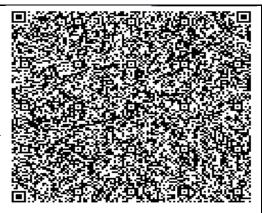
Sunita General Store Bajaria

Swaimadhopur Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPJ2303A1ZI PAN No. ABEPJ2303A

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW JAYARAKINI]	08013220	1.00	20.00	530.00	504.76	5	10,095.20
	Total Nag. 1	Total	1	20	Othor Ch	Total		10,095.20

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 40.04

 CGST TAX
 253.38

 SGST TAX
 253.38

 Net Amount
 10,642.00

Amount In Words Rupees Ten Thousand Six Hundred Forty Two 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%	10,135.20	253.38	253.38

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.

AShak Kuman Agawal

Authorised Signatory