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/4829 Dated 16/10/2024

IRN No 16648ea390240b6c2111e4d065fa0ce7a36501756b572999fe48f296f

153c855

ACK No 172416026690187 Date: 16/10/2024

Buyer

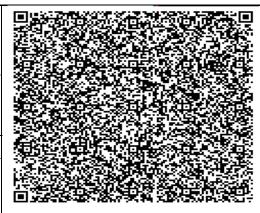
GANESH KIRANA STORE KISHANGARH RENWAL, MAIN MARKET

Code: 08 RENWAL Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08BYFPG4489K1ZW PAN No. BYFPG4489K

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No **RJ41GA1701**

Delivery Station: RENWAL

751468968804 Eway Bill No.

Broker Om Prakash Kabra

| | | | | | I | | | |
|------|-----------------------|----------|-------|--------|----------|--------|-------------|----------------------------------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
| 1 | KAJU SW240 | 08013220 | 25.00 | 250.00 | 810.00 | 771.43 | 5 | 192,857.50 |
| 2 | KAJU WW210 | 08013220 | 4.00 | 40.00 | 940.00 | 895.24 | 5 | 35,809.60 |
| | Total Nag. 29 Charges | Total | 29 | 290 | Other Cl | - | | 228,667.10 290.04 5,723.93 |
| TIN | | | | | CGST T | AX | | |

Amount In Words Rupees Two Lakh Forty Thousand Four Hundred Five Only.

Our Bankers:

290.00

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% | 228,957.10 | 5,723.93 | 5,723.93 |

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.

For ASHOKA ENTERPRISES

Authorised Signatory

5,723.93

240,405.00