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/7815** Dated **09/03/2024**

IRN No fddbba9a6ad5c68110578bf7838e6b1961b56ae0c210c9c1c73e849b

0118aef9

ACK No 172414569614233 Date: 09/03/2024

Buyer

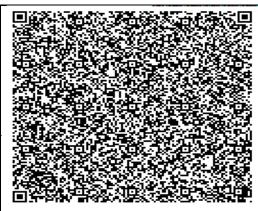
Shri Balaji Kirana Store, Molsar

MOLASAR Pin: 341506 State: Rajasthan Code: 08

Phone:

GSTIN: **08DJQPM3836J1ZK** PAN No. **DJQPM3836J**

Delivery Address:



Pymt Mode: CREDIT

Transporter J K PRIWHAN

Vehicle No

Delivery Station: MOLASAR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	2.00	40.00	455.00	433.33	5	17,333.20
	Total Nag. 2	Total	2	40	Othor Cl	Total		17,333.20

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.14
CGST TAX 435.33
SGST TAX 435.33

Net Amount 18,284.00

Amount In Words Rupees Eighteen Thousand Two Hundred Eighty Four 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%	17,413.20	435.33	435.33

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 Aggwal
Authorised Signatory