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/4307** Dated **24/09/2024** 

IRN No ef9f519d90bebfb2c71079667021de1e32d4ca45620808aca7ab11d6

109f6f99

ACK No 172415863108299 Date: 24/09/2024

Buyer

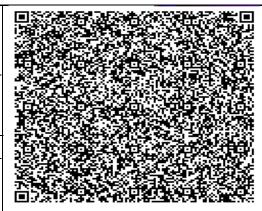
Shubham Kirana Store Gothra BUNDI KA GOTHRA, BUNDI KA GOTHRA, GOTHRA, Bundi, Rajasthan, 323024

Gothra Pin: 323024 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPJ3413D1Z5 PAN No. ADCPJ3413D

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: GOTHRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	2.00	24.00	860.00	819.05	5	19,657.20
2	KAJU SVT W240	08013220	1.00	12.00	960.00	914.29	5	10,971.48
	Total Nag. 3	Total	3	36		Total		30,628.68
					Other Cl	20100		EO 00

**Other Charges** 

Labour Charges

60.00

 Other Charges
 59.88

 CGST TAX
 767.22

 SGST TAX
 767.22

 Net Amount
 32,223.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Twenty Three 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%	30,688.68	767.22	767.22	

## **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