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/6521** Dated **09/12/2024**

IRN No 420e53f0ce451284fe12cb504479eec3468d0a1e09cb2d99cbc252cb

5e6a9922

ACK No 172416398838101 Date: 09/12/2024

Buyer

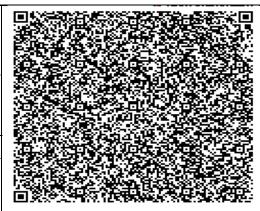
Aryan Kirana Store, Khandar O, NEAR BUS STAND, KHANDAR, Sawai Madhopur, Rajasthan, 322025

Khandar Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: **08DHAPM1567C1ZK** PAN No. **DHAPM1567C**

Delivery Address:



Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: KHANDAR

Broker Nirmal Ji Jain

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SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	2.00	24.00	810.00	771.43	5	18,514.32
	Total Nag. 2	Total	2	24	0.1	Total		18,514.32

Other Charges

Labour Charges

40.00

 Other Charges
 39.96

 CGST TAX
 463.86

 SGST TAX
 463.86

 Net Amount
 19,482.00

Amount In Words Rupees Nineteen Thousand Four Hundred Eighty 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%	18,554.32	463.86	463.86

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