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/453** Dated **13/04/2024**

IRN No 328937ec00c2189419cf698caa51cdb99cdb8bb5969c3de056f557f9

c787b37d

ACK No 172414794109269 Date: 13/04/2024

Buyer

Khandelwal Dipartmental Store Meenawala

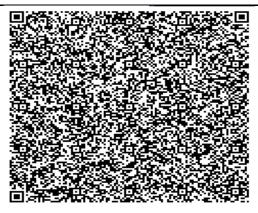
MEENAWALA

Meenawala Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGRPG1855C1ZF PAN No. AGRPG1855C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI BHAWANI TRANSPORTS

Vehicle No RJ14 WC 2146

Delivery Station: MEENAWALA

Broker Shailesh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DP VIKASH	08013220	3.00	60.00	490.00	466.67	5	28,000.20
	Total Nag. 3	Total	3	60		Total		28,000.20

Other Charges

TIN

60.00

 Other Charges
 59.78

 CGST TAX
 701.51

 SGST TAX
 701.51

 Net Amount
 29,463.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Sixty 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%	28,060.20	701.51	701.51

Remarks:

<u>Terms</u>:

- 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