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/5314 Dated 28/10/2024

IRN No bad4df4e51aa13ac59632fcc1f64cc6aeca7ae9f6a2330dde8a040f82

3734443

ACK No 172416117459503 Date: 28/10/2024

Buyer

**K G Store Bhansur** 

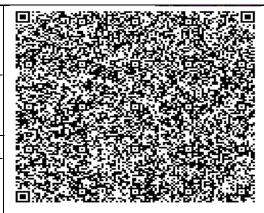
0, DANGAL CHOWK, DANGAL CHOWK BANSUR, Alwar, Rajasthan, 301402

Bhansur Pin: 301402 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFAPA8979D1ZF PAN No. AFAPA8979D

Delivery Address:



Pymt Mode: CREDIT

Transporter DHANLEKSHMI GOODS TRANSP

Vehicle No

Delivery Station: BANSUR

Broker Rajendra Pareek Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	2.00	40.00	850.00	809.52	5	32,380.80
	Total Nag. 2	Total	2	40	Othor Ch	Total		32,380.80

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.16
CGST TAX 811.52
SGST TAX 811.52

Amount In Words Rupees Thirty Four Thousand 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%	32,460.80	811.52	811.52

**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

AShak Kuman Aggawa

Authorised Signatory

34,084.00