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/8051** Dated **19/03/2024**

IRN No d29cbd67a7b8a756929e769c9b31be2bce4de3711fd70d7fa9eeabf0

49ff86e0

ACK No 172414632172570 Date: 19/03/2024

Buyer

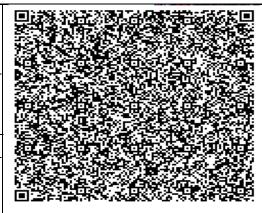
Sunita General Store Bajaria

Swaimadhopur Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPJ2303A1ZI PAN No. ABEPJ2303A

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU St. Merry K1	08013220	7.00	140.00	455.00	433.33	5	60,666.20
Othor	Total Nag. 7	Total	7	140	Other Ch	Total		60,666.20 280.48

Other Charges

Labour Charges TIN

140.00 140.00

CGST TAX
SGST TAX

1,523.66 1,523.66

Net Amount 63,994.00

Amount In Words Rupees Sixty Three Thousand Nine Hundred Ninety Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	60,946.20	1,523.66	1,523.66

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.

ASLOK KUMAN Agrawal

Authorised Signatory