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/4526** Dated **02/10/2024**

IRN No 4127799eb70fedbb8aee421456b3fafd265f2e0932c3dc6455dae03b9

2ea7c85

ACK No 172415925248103 Date: 02/10/2024

Buyer

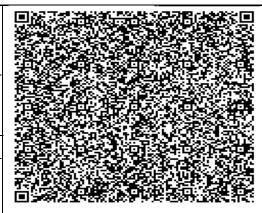
Aryan Kirana Store, Khandar O, NEAR BUS STAND, KHANDAR, Sawai Madhopur, Rajasthan, 322025

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH S320	08013220	1.00	20.00	820.00	780.95	5	15,619.00
	Total Nag. 1	Total	1	20		Total		15,619.00
Other Charges						narges		40.04

Amount In Words Rupees Sixteen Thousand Four Hundred Forty Two Only.

Our Bankers:

20.00

Labour Charges TIN

HDFC BANK LTD A/c:03482320000601 IFSC CODE

20.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	15,659.00	391.48	391.48

CGST TAX

SGST TAX

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

OK KUMAN AGRANA

Authorised Signatory

391.48

391.48

16,442.00