Original **TAX INVOICE**

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/3886 Dated 10/09/2024

IRN No 33be81b6a34fe112b4619d0a1a102271d3dc96bb63547d50a3efdb8c

e6f815bd

ACK No 172415766002616 Date: 10/09/2024

Buyer

RAKESH KHANDELWAL KIRANA STORE

OBharatpur, Sed Ka Mad Ganga

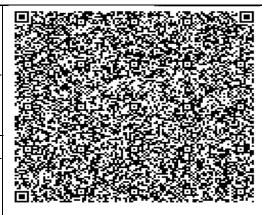
Mandir

BHARATPUR Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AKXPA4652R1ZA PAN No. AKXPA4652R

Delivery Address:



CREDIT Pymt Mode:

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BHARATPUR

Gopal Broker Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Mahalasa Bjh	08013220	10.00	100.00	780.00	742.86	5	74,286.00
	Total Nag. ()	Total	10	100		Total		74,286.00
Other Charges					Other Cl	harges		199.70
Labour Charges TIN						CGST TAX 1,862.		1,862.15

Amount In Words Rupees Seventy Eight Thousand Two Hundred Ten Only.

Our Bankers:

100.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	74,486.00	1,862.15	1,862.15

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 **Authorised Signatory**

1,862.15

78,210.00