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/2915** Dated **26/07/2024** 

IRN No 0c2876b41fa4d624ef7efb303d1955678bb7b488565673856ef0600dff

066058

ACK No 172415469385087 Date: 26/07/2024

Buyer

Mehta Kirana Store, Sangod

., WARD NO 9, KOTA ROAD, SANGOD,

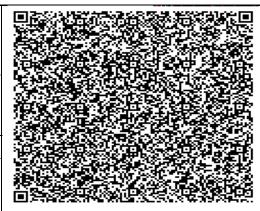
Kota, Rajasthan, 325601

sangod Pin: 325601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACKPL5902C1ZT PAN No. ACKPL5902C

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station : SANGOD

Broker Mukesh Agarwal Lalasar

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 100	08013220	1.00	12.00	910.00	866.67	5	10,400.04
2	KAJU RISTA 180	08013220	1.00	12.00	880.00	838.10	5	10,057.20
3	KAJU RISTA 210	08013220	1.00	12.00	850.00	809.52	5	9,714.24
	Total Nag. 2	Total	3	36		Total		30,171.48
041	01	T.			Other Cl	narnes		79 94

**Other Charges** 

Labour Charges Bardana.exp.

40.00 40.00

 Other Charges
 79.94

 CGST TAX
 756.29

 SGST TAX
 756.29

 Net Amount
 31,764.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Sixty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	30,251.48	756.29	756.29

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory