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/1247** Dated **10/05/2024** 

IRN No ba1b93093e11a262a9b0cdd38e9f01519ea5068ea1a4d6d50f504e2a

69348efc

ACK No 172414968218377 Date: 10/05/2024

Buyer

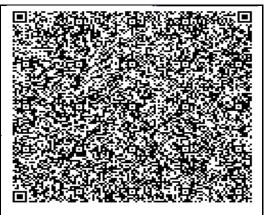
Akash Provision Store, Boli NIWAI ROAD, BONLI, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322023

Boli Pin: 322023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKYPJ6805A1Z0 PAN No. AKYPJ6805A

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: BOLLI

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC W320	08013220	1.00	20.00	725.00	690.48	5	13,809.60
	Total Nag. 1	Total	1	20	Other Cl	Total		13,809.60

**Other Charges** 

Labour Charges TIN

20.00 20.00

 Other Charges
 39.92

 CGST TAX
 346.24

 SGST TAX
 346.24

 Net Amount
 14,542.00

Amount In Words Rupees Fourteen Thousand Five Hundred Forty Two 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%	13,849.60	346.24	346.24

## **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