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/1819** Dated **15/06/2023**

IRN No cdc2ebaa23a02cb261cac8aec247e13e1a7437b2b203736bb14d101

022e28900

ACK No 172312954263692 Date: 15/06/2023

Buyer

Mahaveer Jain Kirana Store Kota

G, 101, Agrasen Bazar, Old Dhanmandi Kota, Kota, Rajasthan,

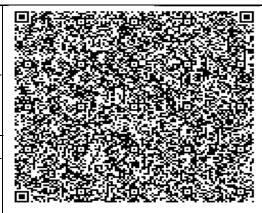
324006

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: **08ARFPJ9752N1Z2** PAN No. **ARFPJ9752N**

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	5.00	100.00	614.00	584.76	5	58,476.00
	Total Nag. 5	Total	5	100		Total		58,476.00
Othor	Chargos	+	 		Other Ch	narges		200.00

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 200.00

 CGST TAX
 1,466.90

 SGST TAX
 1,466.90

Net Amount 61,610.00

Amount In Words Rupees Sixty One Thousand Six Hundred Ten 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%	58,676.00	1,466.90	1,466.90

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