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/2052 Dated 14/06/2024

IRN No 8e22018ed29b3ebeadc9e26c8546fe4977438ea6d5c6d8cdf1bd7cac

d27cd1b7

ACK No 172415194429328 Date: 14/06/2024

Buyer

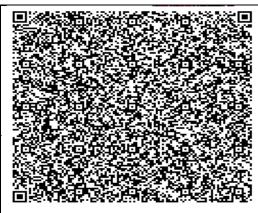
**INDIAN KIRANA STORE TONK** 

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH	08013220	4.00	40.00	700.00	666.67	5	26,666.80
	Total Nag. 2	Total	4	40	Othor Ch	Total		26,666.80

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 79.86

 CGST TAX
 668.67

 SGST TAX
 668.67

 Net Amount
 28,084.00

Amount In Words Rupees Twenty Eight Thousand Eighty Four 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%	26,746.80	668.67	668.67	

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory