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/6916** Dated **23/12/2024**

IRN No e860f1ce4664e298759811cfac0093acb9664f84afdd9334ab89b9c67

411fe15

ACK No 172416489635110 Date: 23/12/2024

Buyer

Umesh Kirana Store Hindoncity

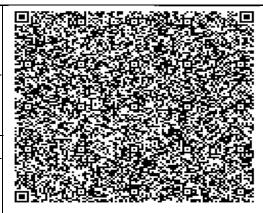
DAMP ROAD

Hindon Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBCPG1345J1ZV PAN No. BBCPG1345J

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: HINDON CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CC	08013220	3.00	36.00	818.00	779.05	5	28,045.80
Othor	Total Nag. ()	Total	3	36	Other Ch	Total narges		28,045.80

Other Charges

Labour Charges

60.00

 Other Charges
 60.00

 CGST TAX
 702.65

 SGST TAX
 702.65

 Net Amount
 29,511.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Eleven 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%	28,105.80	702.65	702.65

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