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/4888 Dated 17/10/2024

IRN No 9a416ee9cdd51648acb50dd0365f3293863c1e4a370efb07fb641ab9

6a7ab399

ACK No 172416037381753 Date: 17/10/2024

Buyer

Mehta Kirana And General Store Govindpur KHASRA 0.229,GOVINDPURA,

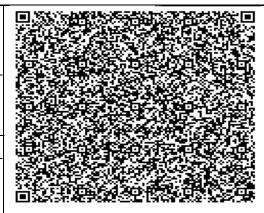
KALWAR ROAD JHOTWARA

JaipurPin : 302012State : RajasthanCode : 08

Phone:

GSTIN: 08ACDPY0017A1Z3 PAN No. ACDPY0017A

Delivery Address:



Pymt Mode: CREDIT

Transporter kalwAD GOLDEN TRANSPORT

Vehicle No

Delivery Station: GOVINDPURA

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W240	08013220	5.00	100.00	940.00	895.24	5	89,524.00
2	TEJ PATTA 19.5	09104030	1.00	19.50	90.00	85.71	5	1,671.35
	Total Nag. 6	Total	6	119.500		Total	I	91,195.35
Other Charges						narges		219.89

Other Charges

Bardana.exp. Labour Charges

100.00 120.00

 Other Charges
 219.89

 CGST TAX
 2,285.38

 SGST TAX
 2,285.38

Net Amount 95,986.00

Amount In Words Rupees Ninety Five Thousand Nine Hundred Eighty Six 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%	89,524.00	2,238.10	2,238.10
09104030	CGST 2.5%+SGST 2.5%	1,891.35	47.28	47.28

## **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 AGAWA

Authorised Signatory