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/7583 Dated 29/02/2024

IRN No e762b160eea39d39a1bc8d1f0535dc05e6487250ddbddc5e8a907a7

94f121f09

ACK No 172414504767882 Date: 29/02/2024

Buyer

Vinavak Kirana Store Fulera

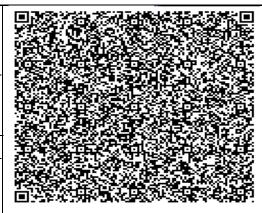
FULERA

Code: **08** Fulera Pin: **303338** State: Rajasthan

Phone:

GSTIN: 08AONPK8644K1Z8 PAN No. AONPK8644K

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW GOYAL TRANSPORT

Vehicle No

Delivery Station: FULERA

Broker **Jugal Kishore Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	4.00	48.00	620.00	590.48	5	28,343.04
2	KAJU RISTA 240	08013220	2.00	24.00	595.00	566.67	5	13,600.08
	Total Nag. 4	Total	6	72		Total		41,943.12
Other Charges						narges		139.72

Labour Charges Bardana.exp.

80.00 60.00 Other Charges 139.72 **CGST TAX** 1,052.08 SGST TAX 1,052.08 **Net Amount** 44,187.00

Amount In Words Rupees Forty Four Thousand One Hundred Eighty Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	42,083.12	1,052.08	1,052.08

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.

