Original TAX INVOICE

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/211 Dated 06/04/2024

IRN No

ACK No Date:

Kumawat Kirana Store, Palsana

Pymt Mode: CREDIT Buyer

Transporter VINAYAK FREIGHT CARRIER

Delivery Station: PALSANA

Vehicle No

Code: 08 Pin: Palsana State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **Laddha Broker**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DP-1	08013220	2.00	40.00	441.00	420.00	5	16,800.00
	Total Nag. 2	Total	2	40	Othor Ch	Total		16,800.00

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges 80.00 **CGST TAX** 422.00 422.00 SGST TAX **Net Amount** 17,724.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Twenty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

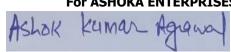
HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013220	CGST 2.5%+SGST 2.5%	16,880.00	422.00	422.00	

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.

For ASHOKA ENTERPRISES



Authorised Signatory