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/1126** Dated **06/05/2024** 

IRN No 1e8c91980c9c965d2582d77da08d3914e02fba9b652ed159f68e522c

c62c2f32

ACK No 172414937618759 Date: 06/05/2024

Buyer

Jograj Kirana Store Nadbai MAIN MARKET, NEAR AMBEDKAR CIRCLE,

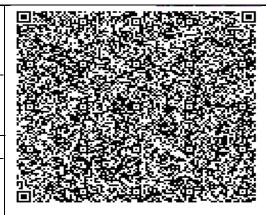
NADBAI, Bharatpur, Rajasthan,

Nadbai Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NADBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	2.00	24.00	820.00	780.95	5	18,742.80
	Total Nag. 0	Total	2	24		Total		18,742.80

**Other Charges** 

Labour Charges

40.00

 Other Charges
 40.06

 CGST TAX
 469.57

 SGST TAX
 469.57

 Net Amount
 19,722.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Twenty Two 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%	18,782.80	469.57	469.57

## 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