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/7890 Dated 12/03/2024

IRN No 3f3b1b9d66ab2fe0cc044478df9fd41c163d63c3c78004bcfd726d2c0

7dc3a40

ACK No 172414583862465 Date: 12/03/2024

Buyer

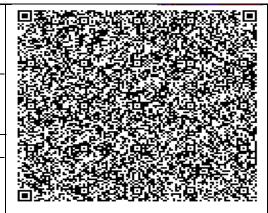
Gandhi Kirana Store Ramganjmandi

Code: **08** Ramganjmandi Pin: **326519** State: Rajasthan

Phone:

GSTIN: 08ABOPG4653J1ZB PAN No. ABOPG4653J

Delivery Address:



CREDIT Pymt Mode:

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: RAMGANJMANDI

751412125161 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk	08013220	20.00	200.00	560.00	533.33	5	106,666.00
	Total Nag. 0	Total	20	200		Total		106,666.00
Other Charges						narges		399.70

Labour Charges TIN

200.00 200.00 **CGST TAX** SGST TAX

2,676.65 2,676.65

**Net Amount** 112,419.00

Amount In Words Rupees One Lakh Twelve Thousand Four Hundred Nineteen 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%	107,066.00	2,676.65	2,676.65

## **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.

For ASHOKA ENTERPRISES

**Authorised Signatory**