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/4383 Dated 26/09/2024

IRN No 447b1513732de23c2ba5b7ed21cebc7a1cddfd46f4aa03d3ddab63b

07cee73da

ACK No 172415878777844 Date: 26/09/2024

Buyer

Manish Kirana Store, Tonk 0, 0, WARD NO.9 SUBHASH BAZAR TONK, TONK, Tonk, Rajasthan,

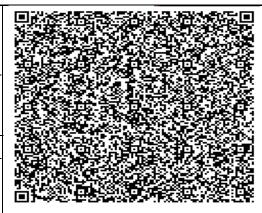
304001

Tonk Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKKPJ9743M1ZE PAN No. AKKPJ9743M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station: TONK

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SRIDEVI SWP	08013220	1.00	20.00	590.00	561.90	5	11,238.00
	Total Nag. 1	Total	1	20	Othor Ch	Total		11,238.00

**Other Charges** 

Labour Charges TIN

20.00 20.00

 Other Charges
 40.10

 CGST TAX
 281.95

 SGST TAX
 281.95

 Net Amount
 11,842.00

Amount In Words Rupees Eleven Thousand Eight Hundred Forty Two 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%	11,278.00	281.95	281.95

## **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