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/1221** Dated **10/05/2024**

IRN No 3a7f8cdf3df2c7db555e09bf880a2e3774009bf6e9b4a8cfed4863d3fa

550258

ACK No 172414967813917 Date: 10/05/2024

Buyer

KANWAL PROVISION STORE

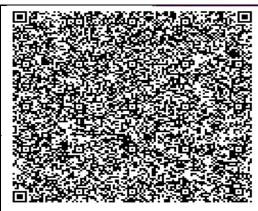
OKota, NEAR GURUDWARA

KOTA Pin: 324002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFK7595H1ZW PAN No. ABAFK7595H

Delivery Address:



Pymt Mode: CREDIT

Transporter KUSHI ROADLINES

Vehicle No

Delivery Station: KOTA

Broker Sharwan Rambabu

Total Nag. 0 Total 11 110 Total 50,285.	SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
			08013220	11.00	110.00	480.00	457.14	5	50,285.40
Other Charges 220		-	Total	11	110	0:1 01		1	50,285.40

Other Charges

Labour Charges TIN

110.00 110.00

 Other Charges
 220.32

 CGST TAX
 1,262.64

 SGST TAX
 1,262.64

Net Amount 53,031.00

Amount In Words Rupees Fifty Three Thousand Thirty One 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%	50,505.40	1,262.64	1,262.64

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