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/3689 Dated 02/09/2024

IRN No 187338e5bcd79fec71de25ecba7963fbbe33dcf862d06e90ec4035e0

263440de

ACK No 172415711696503 Date: 02/09/2024

Buyer

RAKESH KHANDELWAL KIRANA STORE

OBharatpur, Sed Ka Mad Ganga

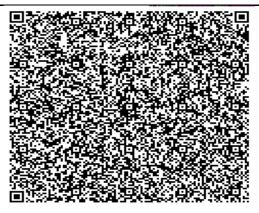
Mandir

BHARATPUR Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: **08AKXPA4652R1ZA** PAN No. AKXPA4652R

Delivery Address:



CREDIT Pymt Mode:

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BHARATPUR

Gopal Broker Broker

					Net Amo	ount		8,904.00
60.00					SGST TAX			212.00
	r Charges				CGST TAX			212.00
Other Charges					Other Ch	narges		60.00
	Total Nag. 3	Total	3	84.200		Total	<u></u>	8,420.00
1	TEJ PATTA 28.0,28.0,28.2	09104030	3.00	84.20	105.00	100.00	5	8,420.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount

Amount In Words Rupees Eight Thousand Nine Hundred Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	8,480.00	212.00	212.00

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**