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/5041 Dated 22/10/2024

IRN No 33084de8299c0ffa985da9e944236c15a1c4eb8835db40288fe1c6597

642a3c2

ACK No 172416071830703 Date: 22/10/2024

Buyer

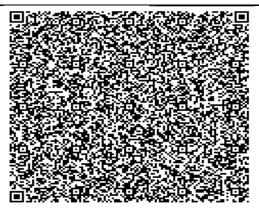
Aryan Kirana Store, Khandar 0, NEAR BUS STAND, KHANDAR, Sawai Madhopur, Rajasthan, 322025

Code: 08 Khandar Pin: **322025** State: Rajasthan

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C

Delivery Address:



CREDIT Pymt Mode:

KHANDAR TRANSPORTS Transporter

Vehicle No

Delivery Station: KHANDAR

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH JH	08013220	2.00	40.00	870.00	828.57	5	33,142.80
	Total Nag. 2	Total	2	40	Other Cl	Total		33,142.80

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges 80.06 **CGST TAX** 830.57 SGST TAX 830.57 **Net Amount** 34,884.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013	3220	CGST 2.5%+SGST 2.5%	33,222.80	830.57	830.57

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.

For ASHOKA ENTERPRISES **Authorised Signatory**