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/7069** Dated **12/02/2024** 

IRN No 734a62e3ab9e85a1470a9dc22c5fde646c373549d84062f120551acf2

19f42e6

ACK No 172414394964154 Date: 12/02/2024

Buyer

New Bagda Kirana Store Bagru LINK ROAD, BAGRU, JAIPUR, Jaipur,

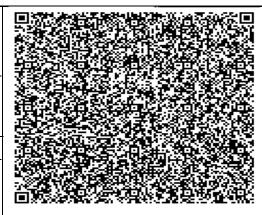
Rajasthan, 303007

Bagru Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNKPK0625D1ZA PAN No. BNKPK0625D

Delivery Address:



Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: BAGRU

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	1.00	10.00	555.00	528.57	5	5,285.70
	Total Nag. 1	Total	1	10		Total		5,285.70
Other Chevres					Other Ch	narges		29 52

Other Charges

Labour Charges TIN 20.00 10.00

.0.00

Other Charges 29.52 CGST TAX 132.89 SGST TAX 132.89

Net Amount 5,581.00

Amount In Words Rupees Five Thousand Five Hundred Eighty 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%	5,315.70	132.89	132.89	

## **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