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/2519** Dated **05/07/2024**

IRN No 1e759033c2df982006833bfaa351c1e4dac9d91c1d2e911cdbaed008

55cb1ccc

ACK No 172415338258700 Date: 05/07/2024

Buyer

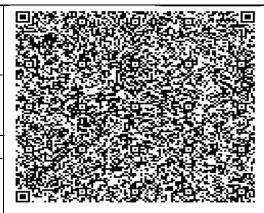
Shree Jee Departmental Store OLD PNB GALI12BHARATPUR, NADBAI

Nadbai Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08CLNPK1355E2Z2 PAN No. CLNPK1355E

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NADBAI

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	785.00	747.62	5	8,971.44
	Total Nag. 1	Total	1	12	Othor Cl	Total	1	8,971.44

Other Charges

Labour Charges

20.00

 Other Charges
 19.98

 CGST TAX
 224.79

 SGST TAX
 224.79

 Net Amount
 9,441.00

Amount In Words Rupees Nine Thousand Four Hundred Forty One 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%	8,991.44	224.79	224.79	

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