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/6925** Dated **08/02/2024** 

IRN No 2b0be5bb569c420ad50bb390677168416c86cb8475f90e05757d92d

9744793e8

ACK No 172414372936265 Date: 08/02/2024

Buyer

Jograj Kirana Store Nadbai MAIN MARKET, NEAR AMBEDKAR CIRCLE, NADBAI, Bharatpur, Rajasthan,

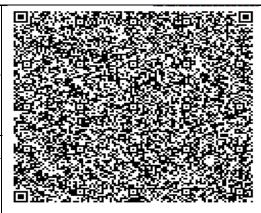
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Nadbai Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NADBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G210	08013220	4.00	48.00	750.00	714.29	5	34,285.92
	Total Nag. 4	Total	4	48		Total		34,285.92
Other Charges					Other Ch	narges		79.78

Amount In Words Rupees Thirty Six Thousand Eighty Four Only.

Our Bankers:

Labour Charges

80.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				value	
08013220	CGST 2.5%+SGST 2.5%	34,365.92	859.15	859.15	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

859.15

859.15

36,084.00