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/6710 Dated 01/02/2024

IRN No 8cfd8d09c7c8b6d594f8bb3ffe9bcaf556d9edf95d208c6be4aab0c92

1985879

ACK No 172414324898946 Date: 01/02/2024

Buyer

Jagdamba Kirana Store Nager 1, MAIN BAZAR, NAGAR, Bharatpur,

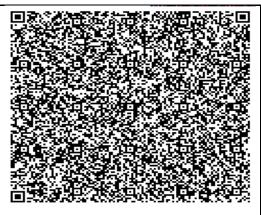
Rajasthan, 321203

Code: 08 Nager Pin: **321203** State: Rajasthan

Phone:

GSTIN: PAN No. BCAPM9548L 08BCAPM9548L1Z0

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NAGAR

Raju Ji Goyal, Halena Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	4.00	40.00	565.00	538.10	5	21,524.00
	Total Nag. 2	Total	4	40		Total		21,524.00
Other Charges						narges		79.80

40.00

Labour Charges TIN

40.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Eighty Four Only.													
Our Bankers: HDFC BANK LTD A/c:03482320000601 IFSC CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
:HDFC0000348	08013220	CGST 2.5%+SGST 2.5%	21,604.00	540.10	540.10								

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

540.10

540.10

22,684.00