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/353** Dated **11/04/2024** 

IRN No aaf5ef761168eb65c3b329b1d4601d944d48169ca4efef3bea373918e

eb6b308

ACK No 172414783999028 Date: 11/04/2024

Buyer

Arihant Kirana Store, Mahua HINDAUN ROAD, INFRONT OF ICICI BANK, Mahwa, Dausa, Rajasthan,

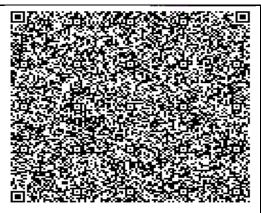
321608

Mahua Pin : 321608 State : Rajasthan Code : 08

Phone:

GSTIN: 08CNFPJ0347H1Z4 PAN No. CNFPJ0347H

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: MAHUYA

Broker Siyaram Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	2.00	24.00	665.00	633.33	5	15,199.92
	Total Nag. 2	Total	2	24	Other Cl	Total		15,199.92

**Other Charges** 

Labour Charges

40.00

 Other Charges
 40.08

 CGST TAX
 381.00

 SGST TAX
 381.00

 Net Amount
 16,002.00

Amount In Words Rupees Sixteen Thousand Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Value	Value	Value
08013220 CGST 2.5%+SGST 2.5% 15,239	9.92 381.00	381.00

## **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.

AShak Kuman Agawal

Authorised Signatory