

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1973 Dated 11/06/2024

IRN No 1871347d87b259ebcd552219f5c8f9936a604a189c1c15a16f927308b6c946fd

ACK No 172415176778293 Date : 11/06/2024

Buyer

Poswal Kirana Store, Lawa
LAWA

Lawa Pin : 304504 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADEPL3860G1ZK PAN No. ADEPL3860G

Delivery Address :

Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station : LAWA

Broker Shankarlal (kiran Industries)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	1.00	12.00	840.00	800.00	5	9,600.00
Total Nag. 1		Total	1	12	Total		9,600.00	

Other Charges

Labour Charges

20.00

Other Charges	20.00
CGST TAX	240.50
SGST TAX	240.50
Net Amount	10,101.00

Amount In Words Rupees Ten Thousand One Hundred 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%	9,620.00	240.50	240.50

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

Ashok Kumar Agnewal

Authorised Signatory