Original **TAX INVOICE** 

## **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/688 Dated 18/04/2024

IRN No 3e8d76a3b268cc13f8f32766fa32a7e6f331cd5fa9e615f45be141ba98

1e0a9b

ACK No 172414822359855 Date: 18/04/2024

Buyer

**GOYAL KIRANA STORE KHERTHAL** 

ward no. 11, kirana bazar village, khairthal, Alwar, Rajasthan,

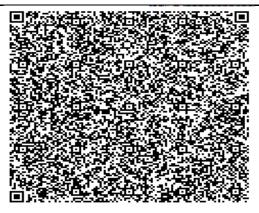
301404

KHERTHAL Code: 08 Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB AA	08013220	4.00	48.00	530.00	504.76	5	24,228.48
	Total Nag. 4	Total	4	48	Other Ch	Total		24,228.48

Other Charges

Labour Charges

80.00

Other Charges 80.10 **CGST TAX** 607.71 SGST TAX 607.71 **Net Amount** 25,524.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Twenty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	24,308.48	607.71	607.71

## **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**