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/6271 Dated 30/11/2024

IRN No a0536ea68905c0010e3508201416597aab36792c0d4c72cf95859cec

b19592be

ACK No 172416333489359 Date: 30/11/2024

Buyer

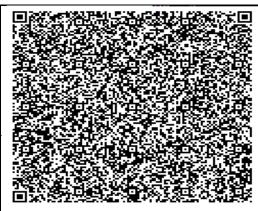
Aryan Kirana Store, Khandar 0, NEAR BUS STAND, KHANDAR, Sawai Madhopur, Rajasthan, 322025

Code: 08 Khandar Pin: **322025** State: Rajasthan

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C

Delivery Address:



CREDIT Pymt Mode:

KHANDAR TRANSPORTS Transporter

Vehicle No

Delivery Station: KHANDAR

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate		GST	Amount
SINO.	Description of Goods	TISIN Code	Qty	weight	GTP Rate	Rate	Rate	Amount
1	KAJU	08013220	2.00	24.00	845.00	804.76	5	19,314.24
	RISTA 240							
	Total Nag. 2	Total	2	24		Total		19,314.24
Other Charges			l		Other Ch	narges		40.04

Other Charges

Labour Charges

40.00

Other Charges 40.04 **CGST TAX** 483.86 SGST TAX 483.86 **Net Amount** 20,322.00

Amount In Words Rupees Twenty Thousand Three Hundred Twenty Two 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%	19,354.24	483.86	483.86

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**