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/5469** Dated **05/11/2024**

IRN No a4166310ee7742ac6065e5670b1bb65c6e1ecbf200df30db43046171

04b8d533

ACK No 172416160769691 Date: 05/11/2024

Buyer

GOYAL KIRANA STORE KHERTHAL

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

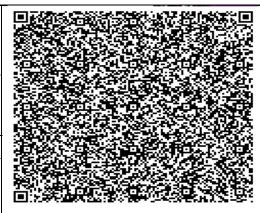
301404

KHERTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station: KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU S320 PACKING	08013220	8.00	80.00	820.00	780.95	5	62,476.00
	Total Nag. 4	Total	8	80		Total		62,476.00
Other Charges						narges		80.2

Other Charges

Labour Charges

80.00

 Other Charges
 80.20

 CGST TAX
 1,563.90

 SGST TAX
 1,563.90

 Net Amount
 65,684.00

Amount In Words Rupees Sixty Five Thousand Six Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	v alue	Value
08013220	CGST 2.5%+SGST 2.5%	62,556.00	1,563.90	1,563.90

Remarks:

<u>Terms</u>:

- 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 Kuman Aggava

Authorised Signatory