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/573** Dated **15/04/2024** 

IRN No 98676e6e18b5fb66e19d80303d726b94f2c2dc24df73c93c4b248869

2c46caff

ACK No 172414805263214 Date: 15/04/2024

Buyer

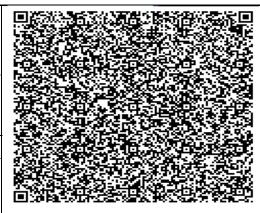
**INDIAN KIRANA STORE TONK** 

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW320	08013220	3.00	60.00	610.00	580.95	5	34,857.00
	Total Nag. 3	Total	3	60	Othor Ch	Total		34,857.00

**Other Charges** 

Labour Charges TIN

60.00 60.00

Other Charges 120.14
CGST TAX 874.43
SGST TAX 874.43

Net Amount 36,726.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Twenty Six 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%	34,977.00	874.43	874.43	

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory