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/193 Dated 06/04/2024

IRN No f05afca4990f2613a8e4a6360ba1eff83f6585d438ca6e1b4ddf8b504e

a30614

ACK No 172414750912377 Date: 06/04/2024

Buyer

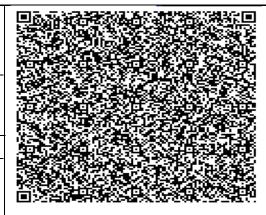
Gandhi Kirana Store Ramganjmandi

Code: **08** Ramganjmandi Pin: **326519** State: Rajasthan

Phone:

GSTIN: 08ABOPG4653J1ZB PAN No. ABOPG4653J

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: RAMGANJMANDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	7.00	140.00	690.00	657.14	5	91,999.60
Othor	Total Nag. 7	Total	7	140	Other Ch	Total		91,999.60

## Other Charges

Labour Charges TIN

140.00 140.00

Other Charges **CGST TAX** 2,306.99 SGST TAX 2,306.99 **Net Amount** 96,894.00

Amount In Words Rupees Ninety Six Thousand Eight Hundred Ninety Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

H	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
C	08013220	CGST 2.5%+SGST 2.5%	92,279.60	2,306.99	2,306.99

## **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**