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/78** Dated **04/04/2023** 

IRN No 62fdd402b9d4a0fccf8ec2ac66b353bc8eee6cdaf5e19aba1f8bc2a20

368c62c

ACK No 172312588396942 Date: 04/04/2023

Buyer

**ASHOK GERNAL STORE ALWAR** 

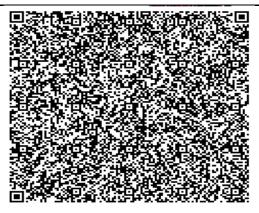
BATIYARO KI GALI, ALWAR, ALWAR, Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK8113H1ZC PAN No. ACRPK8113H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAILAXMI GOLDEN TRANSPORT (

Vehicle No

Delivery Station: ALWAR

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST	Amount
1	KAJU AK W240	08013220	1.00	20.00	840.00	800.00	Rate 5	16,000.00
2	KAJU AK W320	08013220	1.00	20.00	740.00	704.76	5	14,095.20
3	KAJU MS W300	08013220	1.00	20.00	680.00	647.62	5	12,952.40
	Total Nag. 3	Total	3	60		Total		43,047.60
	Charges	Total	3	00	Other Cl	narges		120.00
Labou	Charges TIN					CGST TAX SGST TAX		1,079.19 1,079.19

Amount In Words Rupees Forty Five Thousand Three 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%	43,167.60	1,079.19	1,079.19

**Net Amount** 

## **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.

ASLOK KUMAN AGAWA

Authorised Signatory

45,326.00