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/7301** Dated **20/02/2024** 

IRN No 9e4871f89afddac65387d07b2dd417c79dafc5e146784fdeec1cae592

163eba0

ACK No 172414443474276 Date: 20/02/2024

Buyer

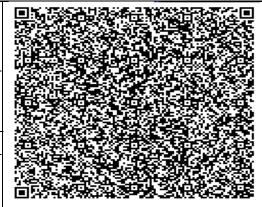
Anil Masala And Kirana Store Bandikoie OLD ANAJ MANDI, BANDIKUI, Daus

Bandikoie Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BANDIKUI

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	6.00	120.00	455.00	433.33	5	51,999.60
	Total Nag. 6	Total	6	120	Othor Cl	Total		51,999.60

**Other Charges** 

Labour Charges TIN

120.00 120.00

 Other Charges
 240.42

 CGST TAX
 1,305.99

 SGST TAX
 1,305.99

Net Amount 54,852.00

Amount In Words Rupees Fifty Four Thousand Eight Hundred Fifty Two Only.

## Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Cod	le T	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	) C	CGST 2.5%+SGST 2.5%	52,239.60	1,305.99	1,305.99

## **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

AShak Kuman Aggana

Authorised Signatory