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/6844 Dated 06/02/2024

IRN No f652be57307fff54da770f154397aa75f4e0ea202a3cb1f5060f64ebc66

10451

ACK No 172414357895114 Date: 06/02/2024

Buyer

K G Store Bhansur

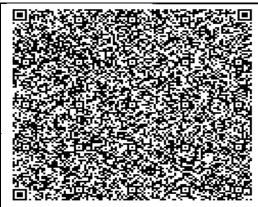
0, DANGAL CHOWK, DANGAL CHOWK BANSUR, Alwar, Rajasthan, 301402

Code: 08 **Bhansur** Pin: **301402** State: Rajasthan

Phone:

GSTIN: 08AFAPA8979D1ZF PAN No. AFAPA8979D

Delivery Address:



CREDIT Pymt Mode:

DHANLEKSHMI GOODS TRANSP Transporter

Vehicle No

Delivery Station: BANSUR

Broker Ritesh (chotilal Ji)

· ·					1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	615.00	585.71	5	14,057.04
2	KAJU BUTTS	08013220	4.00	40.00	515.00	490.48	5	19,619.20
	Total Nag. 4	Total	6	64		Total		33,676.24
					0.1 0.1			44004

Other Charges

Labour Charges TIN

80.00 40.00

119.94 Other Charges **CGST TAX** 844.91 SGST TAX 844.91

Net Amount 35,486.00

Amount In Words Rupees Thirty Five Thousand Four Hundred Eighty 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%	33,796.24	844.91	844.91

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**