

## 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/6526 Dated 09/12/2024

IRN No 3a27290b3aee64ec7311781da6605c7746ade31a28458d9cd670599  
5c7641f50

ACK No 172416398874316 Date : 09/12/2024

Buyer

Vinayak Kirana Store Fulera  
FULERA

Fulera Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08AONPK8644K1Z8 PAN No. AONPK8644K

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL TRANSPORT

Vehicle No

Delivery Station : FULERA

Broker Jugal Kishore Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	4.00	48.00	870.00	828.57	5	39,771.36
2	KAJU RISTA 240	08013220	4.00	48.00	840.00	800.00	5	38,400.00
Total Nag. 8		Total	8	96		Total		78,171.36

## Other Charges

Labour Charges

160.00

Other Charges 160.08

CGST TAX 1,958.28

SGST TAX 1,958.28

Net Amount 82,248.00

Amount In Words Rupees Eighty Two Thousand Two Hundred Forty Eight 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%	78,331.36	1,958.28	1,958.28

## 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

Ashok Kumar Agarwal

Authorised Signatory