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/7319 Dated 21/02/2024

IRN No 1f1978fc803cd41d36e0df75055d9307f583501815bb8330d6eb9501b

e67160f

ACK No 172414450050995 Date: 21/02/2024

Buyer

Mehta Kirana Store, Sangod ., WARD NO 9, KOTA ROAD, SANGOD,

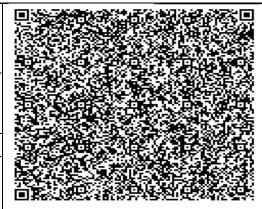
Kota, Rajasthan, 325601

sangod Pin: 325601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACKPL5902C1ZT PAN No. ACKPL5902C

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station: SANGOD

Broker Mukesh Agarwal Lalasar

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	650.00	619.05	5	14,857.20
2	KAJU RISTA 160	08013220	1.00	12.00	755.00	719.05	5	8,628.60
	Total Nag. 3	Total	3	36		Total		23,485.80
						narnes		59 90

Other Charges

Labour Charges

60.00

 Other Charges
 59.90

 CGST TAX
 588.65

 SGST TAX
 588.65

 Net Amount
 24,723.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Twenty Three 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%	23,545.80	588.65	588.65

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.

ASLAK KUMAN AGAWA

Authorised Signatory