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/5886 Dated 18/11/2024

IRN No 0a109c0693dec82754cd70325b527ec0952f892a239c7b23ac8daf1f4

37291c2

ACK No 172416248119925 Date: 18/11/2024

Buyer

GOYAL KIRANA STORE KHERTHAL

ward no. 11, kirana bazar village, khairthal, Alwar, Rajasthan,

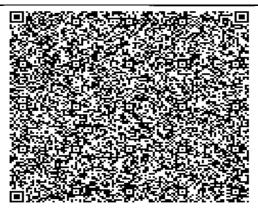
301404

KHERTHAL Code: 08 Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F

Delivery Address:



CREDIT Pymt Mode:

AGARWAL GOLDEN TRANSPOR Transporter

Vehicle No

Delivery Station: KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	4.00	48.00	720.00	685.71	5	32,914.08
	Total Nag. 4	Total	4	48	Other Ch	Total		32,914.08 80.22

Other Charges

Labour Charges

80.00

Other Charges 80.22 **CGST TAX** 824.85 SGST TAX 824.85 **Net Amount** 34,644.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Forty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	32,994.08	824.85	824.85

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