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/1437** Dated **17/05/2024** 

IRN No 08f059c57d735236414d12a8dc1e92a52a763c545b5df3fcfd3748a66

6951bec

ACK No 172415010963560 Date: 17/05/2024

Buyer

Manish Kirana Store, Tonk 0, 0, WARD NO.9 SUBHASH BAZAR TONK, TONK, Tonk, Rajasthan,

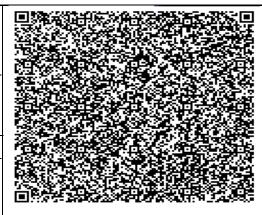
304001

Tonk Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKKPJ9743M1ZE PAN No. AKKPJ9743M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station: TONK

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SWP	08013220	2.00	20.00	482.00	459.05	5	9,181.00
	Total Nag. 1	Total	2	20	Othor Ch	Total		9,181.00

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges 39.94
CGST TAX 230.53
SGST TAX 230.53

Net Amount 9,682.00

Amount In Words Rupees Nine Thousand Six Hundred Eighty Two 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%	9,221.00	230.53	230.53	

## **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 Agrawal

Authorised Signatory