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/5681** Dated **11/11/2024**

IRN No 5c4342fd79be17eed62a485ea4b4f5eb125f9093c34c56ef3dad3c4a5

4297c21

ACK No 172416204829806 Date: 11/11/2024

Buyer

Vinayak Kirana Store Fulera

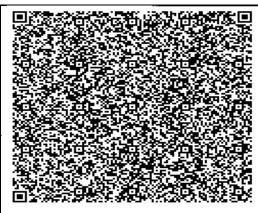
FULERA

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	880.00	838.10	5	40,228.80
2	KAJU RISTA 240	08013220	4.00	48.00	850.00	809.52	5	38,856.96
	Total Nag. 8	Total	8	96		Total		79,085.76
Other	Other Charges				Other Cl	narges		159.96

Other Charges

Labour Charges

160.00

 Other Charges
 159.96

 CGST TAX
 1,981.14

 SGST TAX
 1,981.14

 Net Amount
 83,208.00

Amount In Words Rupees Eighty Three Thousand Two Hundred 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%	79,245.76	1,981.14	1,981.14

Remarks:

<u>Terms</u>:

- 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 ISLAK KUMAN AGAWA