

## 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/4683 Dated 09/10/2024

IRN No 5449256417935c3aff6afca827474c1373e1e4d21b2815509b823de04c436dba

ACK No 172415981815017 Date : 09/10/2024

Buyer

RAKESH KHANDELWAL KIRANA STORE

0Bharatpur, Sed Ka Mad Ganga

Mandir

BHARATPUR

Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKXPA4652R1ZA PAN No. AKXPA4652R

Delivery Address :

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station : BHARATPUR

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 19.2,19.6,18.4,19.0,19.5	09104030	5.00	95.70	85.00	80.95	5	7,746.92
Total Nag. 5		Total	5	95.700		Total		7,746.92

## Other Charges

Labour Charges

100.00

Other Charges 99.74

CGST TAX 196.17

SGST TAX 196.17

Net Amount 8,239.00

Amount In Words Rupees Eight Thousand Two Hundred Thirty Nine Only.

## Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	7,846.92	196.17	196.17

## 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 Agnewal

Authorised Signatory