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/2365 Dated 27/06/2024

IRN No 83fa99fcbaa0f56cede10ccac62ac2f958c590301964723399950eee9

6d991fb

ACK No 172415290110076 Date: 29/06/2024

Buyer

**Mukesh Kirana Store Kherthal** WARD NO- 4, WARD 4, KHAIRTHAL

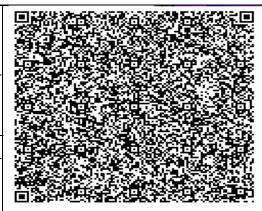
GOAN, Alwar, Rajasthan, 301404

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

Phone:

GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	5.00	60.00	690.00	657.14	5	39,428.40
	Total Nag. 5	Total	5	60	Othor Ch	Total		39,428.40

Other Charges

Labour Charges

100.00

Other Charges 100.00 **CGST TAX** 988.21 SGST TAX 988.21

**Net Amount** 41,505.00

Amount In Words Rupees Forty One Thousand Five Hundred Five 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%	39,528.40	988.21	988.21

## 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**