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/6943 Dated 08/02/2024

IRN No 264ccbb62df9c551880149d67b0882ad29d5e3208506d75a19db02a

a4cd84d52

ACK No 172414373149404 Date: 08/02/2024

Buyer

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

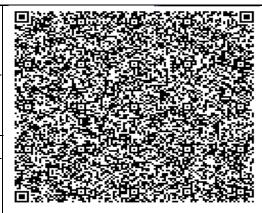
304001

Code: 08 Tonk Pin: **304001** State: Rajasthan

Phone:

GSTIN: PAN No. AKKPJ9743M **08AKKPJ9743M1ZE**

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	370.00	352.38	5	7,047.60
	Total Nag. 1	Total	2	20	Other Ch	Total		7,047.60 40.02

Other Charges

Labour Charges TIN 20.00

20.00

Other Charges 40.02 **CGST TAX** 177.19 SGST TAX 177.19

Net Amount 7,442.00

Amount In Words Rupees Seven Thousand Four Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

08013220 CGST 2.5%+SGST 2.5% 7,087.60 177.19 177.1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013220	CGST 2.5%+SGST 2.5%	7,087.60	177.19	177.19

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