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/3846 Dated 09/09/2024

IRN No 4c7f78ae4dc8a343e87b416f533715c73a4fbb448a00f3376202225db

b876ca6

ACK No 172415760401019 Date: 09/09/2024

Buyer

Umesh Kirana Store Hindoncity

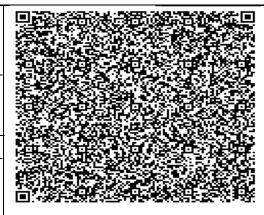
DAMP ROAD

Hindon Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBCPG1345J1ZV PAN No. BBCPG1345J

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: HINDON CITY

Eway Bill No. **741457143237**

Broker R M Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	10.00	120.00	805.00	766.67	5	92,000.40
2	KAJU RISTA 180	08013220	3.00	36.00	830.00	790.48	5	28,457.28
	Total Nag. 13	Total	13	156		Total		120,457.68
Other Charges						narges		260.44

Other Charges

Labour Charges

260.00

 Other Charges
 260.44

 CGST TAX
 3,017.94

 SGST TAX
 3,017.94

 Net Amount
 126,754.00

Amount In Words Rupees One Lakh Twenty Six Thousand Seven Hundred Fifty Four 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%	120,717.68	3,017.94	3,017.94

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.

AShak Kuman Agrawa

Authorised Signatory