

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/853 Dated 23/04/2024

IRN No 4bb5065be92c42aab8ed81c88472341765b0dde68bd005e70481f04cc5981ae4

ACK No 172414848663271 Date : 23/04/2024

Buyer

New Bagda Kirana Store Bagru

LINK ROAD, BAGRU, JAIPUR, Jaipur,
Rajasthan, 303007

Bagru

Pin : 303007 State : Rajasthan Code : 08

Phone :

GSTIN : 08BNKPK0625D1ZA PAN No. BNKPK0625D

Delivery Address :

Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station : BAGRU

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK	08013220	2.00	20.00	560.00	533.33	5	10,666.60
Total Nag. 2		Total	2	20		Total		10,666.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges	40.06
CGST TAX	267.67
SGST TAX	267.67
Net Amount	11,242.00

Amount In Words Rupees Eleven Thousand Two Hundred Forty Two 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%	10,706.60	267.67	267.67

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