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/7487** Dated **11/03/2023**

IRN No 8f64000863d7ebf703f168869946739bf7b4c1a2eac97ca8741c79261

355e8be

ACK No 172312470946815 Date: 11/03/2023

Buyer

Ridhi Sidhi Kirana Store Renwal

BASRI ROAD, NEAR BUS STAND, BY PASS, AMBEDKAR COLONY, Kishangarh

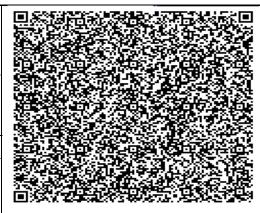
Renwal, Jaipur,

Renwal Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ICKPD4827C1ZN PAN No. ICKPD4827C

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker Laddha Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU MAH JK	08013220	5.00	100.00	570.00	542.86	5	54,286.00
	Total Nag. 5 Charges r Charges TIN	Total	5	100	Other Ch			54,286.00 200.00 1,362.15

Amount In Words Rupees Fifty Seven Thousand Two Hundred Ten Only.

Our Bankers:

100.00

HDFC BANK LTD A/c :03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	54,486.00	1,362.15	1,362.15

SGST TAX

Net Amount

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.

ASLAK KUMAN Agawal

Authorised Signatory

1,362.15

57,210.00