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/581 Dated 15/04/2024

IRN No d7288cb6e4d5759aa6e3fd1f0fd9370c82e1d93d36417b9cf09bc7f40

b609e77

ACK No 172414805332383 Date: 15/04/2024

Buyer

Vinayak Kirana Store Fulera

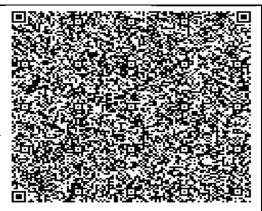
FULERA

Code: 08 Fulera Pin: 303338 State: Rajasthan

Phone:

GSTIN: 08AONPK8644K1Z8 PAN No. AONPK8644K

Delivery Address:



CREDIT Pymt Mode:

NEW GOYAL TRANSPORT Transporter

Vehicle No

Delivery Station: FULERA

Broker **Jugal Kishore Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	4.00	48.00	615.00	585.71	5	28,114.08
2	KAJU RISTA 240	08013220	4.00	48.00	590.00	561.90	5	26,971.20
	Total No. 0	Total		0.5		T-t-l		FF 00F 00
	Total Nag. 8	Total	8	96		Total		55,085.28
Other Charges						Other Charges		160.46
Labour Charges					CGST TAX			1,381.13

Amount In Words Rupees Fifty Eight Thousand Eight Only.

Our Bankers:

160.00

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%	55,245.28	1,381.13	1,381.13

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

1,381.13

58,008.00