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/978 Dated 29/04/2024

IRN No de4e72f927b84972a3bf4ee94e4464fe66606d31641da74b0e316a2a

9021aaf6

ACK No 172414886441608 Date: 29/04/2024

Buyer

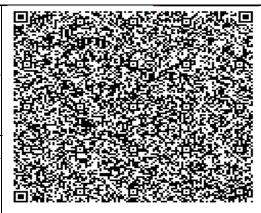
Gandhi Kirana Store Ramganjmandi

Ramganjmandi Pin: 326519 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABOPG4653J1ZB** PAN No. **ABOPG4653J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: RAMGANJMANDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	5.00	100.00	725.00	690.48	5	69,048.00
	Total Nag. 0	Total	5	100	04101	Total		69,048.00
Other	Other Charges					narges		199.60

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

Our Bankers:

100.00

Labour Charges TIN

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%	69,248.00	1,731.20	1,731.20

**CGST TAX** 

SGST TAX

**Net Amount** 

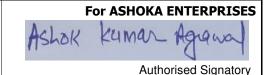
## **Remarks:**

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.



1,731.20

1,731.20

72,710.00