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/2537 Dated 06/07/2024

IRN No 61d2565190e357340e91fa4ebcddde956fc291de4950ed43156c989e

8ab1770c

ACK No 172415345549293 Date: 06/07/2024

Buyer

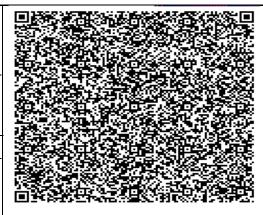
Aryan Kirana Store, Khandar O, NEAR BUS STAND, KHANDAR, Sawai Madhopur, Rajasthan, 322025

Khandar Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: **08DHAPM1567C1ZK** PAN No. **DHAPM1567C**

Delivery Address:



Pymt Mode: CREDIT

Transporter KHANDAR TRANSPORTS

Vehicle No

Delivery Station: KHANDAR

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	700.00	666.67	5	16,000.08
	Total Nag. 2	Total	2	24	Other CI	Total		16,000.08

Other Charges

Labour Charges

40.00

Other Charges 39.92
CGST TAX 401.00
SGST TAX 401.00

Net Amount 16,842.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	16,040.08	401.00	401.00
		'	Value	Value Value

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 Agawal

Authorised Signatory