

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/3490** Dated **24/08/2024**

IRN No

ACK No Date :

Buyer

Pankaj Kirana Store, Lakheri

Lakheri Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DLRPK0839J1ZK** PAN No. **DLRPK0839J**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **TIWARI TRANSPORT**

Vehicle No

Delivery Station : **LAKHERI**

Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	3.00	36.00	670.00	638.10	5	22,971.60
Total Nag. 3		Total	3	36		Total		22,971.60

Other Charges

Labour Charges

60.00

Other Charges 59.82

CGST TAX 575.79

SGST TAX 575.79

Net Amount 24,183.00

Amount In Words **Rupees Twenty Four Thousand One Hundred Eighty Three 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%	23,031.60	575.79	575.79

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