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/1110 Dated 04/05/2024

IRN No d04c92e2e927328c7acb77fb21141613fcf8f3e8d15e9ee99d3716500

c82a3df

ACK No 172414928049957 Date: 04/05/2024

Buyer

Vinayak Kirana Store Fulera

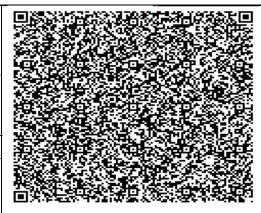
FULERA

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	6.00	72.00	660.00	628.57	5	45,257.04
2	KAJU RISTA 240	08013220	4.00	48.00	630.00	600.00	5	28,800.00
	TallNa	-						
	Total Nag. 0	Total	10	120	011 01	Total		74,057.04
Other Charges						narges		200.10

200.00

Amount In Words Rupees Seventy Seven Thousand Nine Hundred Seventy Only.

Our Bankers:

Labour Charges

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%	74,257.04	1,856.43	1,856.43

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

1,856.43

1,856.43

77,970.00