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/1373 Dated 16/05/2024

IRN No 195386cdfeb80ee226321f6bef90bf90ecabb0c4be0390cc1bec2b323

e5da1f0

ACK No 172415004041858 Date: 16/05/2024

Buyer

Poswal Kirana Store, Lawa

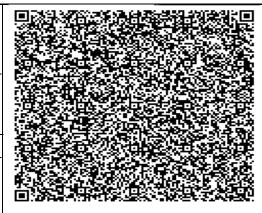
LAWA

Code: 08 Pin: **304504** State: Rajasthan Lawa

Phone:

GSTIN: 08ADEPL3860G1ZK PAN No. ADEPL3860G

Delivery Address:



CREDIT Pymt Mode:

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station: LAWA

Broker **Shankarlal (kiran Industries)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	1.00	12.00	820.00	780.95	5	9,371.40
	Total Nag. 1	Total	1	12		Total		9,371.40

Other Charges

Labour Charges

20.00

Other Charges 20.02 **CGST TAX** 234.79 234.79 SGST TAX **Net Amount** 9,861.00

Amount In Words Rupees Nine Thousand Eight Hundred Sixty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Code Tax Description Assessab Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	9,391.40	234.79	234.79	

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 **Authorised Signatory**