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/1973 Dated 11/06/2024

IRN No 1871347d87b259ebcd552219f5c8f9936a604a189c1c15a16f927308b

6c946fd

ACK No 172415176778293 Date: 11/06/2024

Buyer

Poswal Kirana Store, Lawa

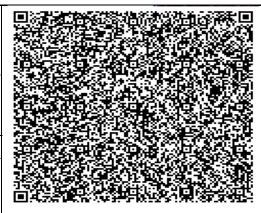
LAWA

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	840.00	800.00	5	9,600.00
	Total Nag. 1	Total	1	12	Othor Ch	Total		9,600.00

Other Charges

Labour Charges

20.00

Other Charges 20.00 **CGST TAX** 240.50 SGST TAX 240.50

**Net Amount** 10,101.00

Amount In Words Rupees Ten Thousand One Hundred One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

· · · · · · · · · · · · · · · · · · ·	Assessable	CGST	SGST	
	Value	Value	Value	
08013220 CGST 2.5%+SGST 2.5%	9,620.00	240.50	240.50	

## 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**