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/2210 Dated 21/06/2024

IRN No e009664adcb672ee7cde0dfacc917396e7f4badc9815977e5bea2b99

29aa32c3

ACK No 172415238411490 Date: 21/06/2024

Buyer

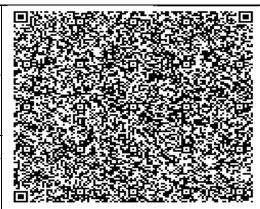
Gandhi Kirana Store Ramganjmandi

Code: **08** Ramganjmandi Pin: **326519** State: Rajasthan

Phone:

GSTIN: 08ABOPG4653J1ZB PAN No. ABOPG4653J

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: RAMGANJMANDI

701437422026 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	5.00	100.00	900.00	857.14	5	85,714.00
2	KAJU W240	08013220	2.00	40.00	980.00	933.33	5	37,333.20
	Total Nag. ()	Total	7	140		Total		123,047.20
Other Charges						narges		280.44
Labour Charges TIN						AX		3,083.18

140.00 140.00 SGST TAX 3,083.18

**Net Amount** 129,494.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Four Hundred Ninety Four 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%	123,327.20	3,083.18	3,083.18	

## **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**