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/6869** Dated **07/02/2024**

IRN No

Buyer

ACK No Date :

Pankaj General Store Reengus

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: RINGAS

Reengus Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker Babulal Ji Ringas

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	3.00	30.00	540.00	514.29	5	15,428.70
	Total Nag. 0	Total	3	30	Othor Cl	Total		15,428.70

Other Charges

Labour Charges TIN

15.00 30.00

Other Charges 44.62
CGST TAX 386.84
SGST TAX 386.84

Net Amount 16,247.00

Amount In Words Rupees Sixteen Thousand Two Hundred Forty Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
08013220	CGST 2.5%+SGST 2.5%	15,473.70	386.84	Value 386.84

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 Kuman Agawa

Authorised Signatory