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/7602** Dated **01/03/2024**

IRN No 8a85d473a27de27c861a5960a75ba90ca105f6e14cace3fad412581c

006a763f

ACK No 172414511471415 Date: 01/03/2024

Buyer

Vijay General And Kirana Store, Shajapur 000, MAIN MARKET, SHAHJANPUR,

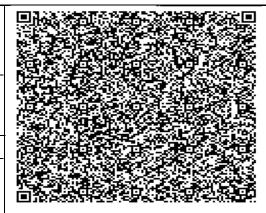
Alwar, Rajasthan, 301706

Shajapur Pin: 301706 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPG4207P1Z8 PAN No. ABPPG4207P

Delivery Address:



Pymt Mode: CREDIT

Transporter PRIYANKA ROADLINES

Vehicle No DL10CL05058

Delivery Station: SHAJAPUR

Broker Rajeev Khandelwal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jb	08013220	4.00	40.00	530.00	504.76	5	20,190.40
	Total Nag. ()	Total	4	40	Other Ct	Total		20,190.40

Other Charges

TIN CGST 40.00 SGST

 Other Charges
 40.08

 CGST TAX
 505.76

 SGST TAX
 505.76

 Net Amount
 21,242.00

Amount In Words Rupees Twenty One Thousand Two Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Tax Description	Assessable Value	CGST Value	SGST Value	
CGST 2.5%+SGST 2.5%			505.76	
	20,200.10	000.70	000.70	
	Tax Description CGST 2.5%+SGST 2.5%	Value	. Value Value	

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.

ASLAK KUMAN Agrawal

Authorised Signatory