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/7110 Dated 13/02/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **Khandelwal Provision Store Manpur** Transporter BALI EXPRESS

Delivery Station: MANPUR

Vehicle No

Code: 08 Manpur Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker Murari Ji Dousa

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	2.00	24.00	780.00	742.86	5	17,828.64
	Total Nag. 2	Total	2	24	Other and	Total		17,828.64

## Other Charges

Labour Charges

40.00

Other Charges 39.92 **CGST TAX** 446.72 446.72 SGST TAX **Net Amount** 18,762.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Sixty Two 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%	17,868.64	446.72	446.72

## 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**