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/6951 Dated 09/02/2024

IRN No 0c18f1a9c10e123de941410d29a4ab9f54be5b1385fc5ca666bca895

d42ffa5d

ACK No 172414377363923 Date: 09/02/2024

Buyer

GOYAL KIRANA STORE KHERTHAL

ward no. 11, kirana bazar village, khairthal, Alwar, Rajasthan,

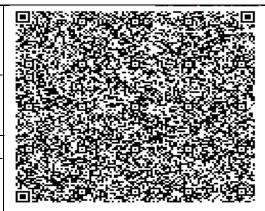
301404

KHERTHAL Code: 08 Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CC	08013220	4.00	48.00	620.00	590.48	5	28,343.04
	Total Nag. ()	Total	4	48	Other Ch	Total		28,343.04

Other Charges

Labour Charges

80.00

Other Charges 79.80 **CGST TAX** 710.58 SGST TAX 710.58 **Net Amount** 29,844.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Forty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	N Code Tax Description Assessab Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	28,423.04	710.58	710.58	

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**