

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2774 Dated 17/07/2024

IRN No 7083a5c23a08e1b3b5923188d5aaa3e127d66bab9fdb2c8de212e0274af03a2c

ACK No 172415412336412 Date : 17/07/2024

Buyer

Dolat Kirana And Genral Store Bajriya

Bajriya Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFWPM5326E1Z4 PAN No. AFWPM5326E

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJRIA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W400	08013220	1.00	20.00	760.00	723.81	5	14,476.20
Total Nag. 1		Total	1	20	Total		14,476.20	

## Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.98

CGST TAX 362.91

SGST TAX 362.91

Net Amount 15,242.00

Amount In Words Rupees Fifteen Thousand Two Hundred Forty 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%	14,516.20	362.91	362.91

## 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 Kumar Agnewal

Authorised Signatory