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/7924 Dated 13/03/2024

IRN No 08e92d10aad5b03ea6e8cf1c92882ff1880c178adf516cfeb0cff7c25c

283289

ACK No 172414594151204 Date: 13/03/2024

Buyer

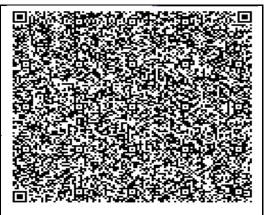
INDIAN KIRANA STORE TONK

Code: **08** TONK Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC W320	08013220	4.00	80.00	690.00	657.14	5	52,571.20
	Total Nag. 4	Total	4	80		Total		52,571.20
Other Charges					Other Ch	narges		160.24

Other Charges

Labour Charges TIN

80.00

80.00

CGST TAX 1,318.28 SGST TAX 1,318.28

Net Amount 55,368.00

Amount In Words Rupees Fifty Five Thousand Three Hundred Sixty Eight 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%	52,731.20	1,318.28	1,318.28

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**