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/4338 Dated 25/09/2024

IRN No e14f339bcb20b38ab438dfce40bc397ce1b7ffbd76b5e19fb9f209fa8e

824dce

ACK No 172415869720446 Date: 25/09/2024

Buyer

N K Kirana Store Khejroli NEAR POWER HOUSE, BUS STAND,

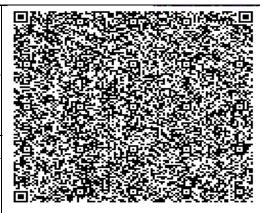
CHOMU, Khejroli, Jaipur, Rajasthan, 303803

Khejroli Pin: 303803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANWPY0724G1ZF PAN No. ANWPY0724G

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GC5494

Delivery Station: KHEJROLI

Broker **GIRDHAR KHATORE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DP1	08013220	1.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. 1	Total	1	20	Other Cl	Total		14,285.80

**Other Charges** 

TIN

20.00

Other Charges 19.90
CGST TAX 357.65
SGST TAX 357.65

Net Amount 15,021.00

Amount In Words Rupees Fifteen Thousand Twenty One 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%	14,305.80	357.65	357.65

## **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 Kuman Agawa

Authorised Signatory