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/1563 Dated 22/05/2024

IRN No a5a01de822154b19903de3d45d608fcec44b2335f124b842721a04fb

dd082f2d

ACK No 172415040247964 Date: 22/05/2024

Buyer

SHREE RADHE DEPARTMENTAL STORE

M/S SHREE RADHE DEPARTMENTAL STORENEAR GANDHI PARK K PASSKAMAN,

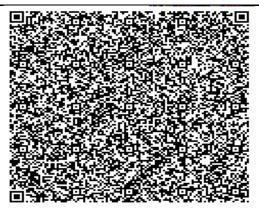
KAMAN

Code: 08 KAMA Pin: 321022 State: Rajasthan

Phone:

GSTIN: 08FYEPK9409N1ZP

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: KAMA

**Pradeep Khandelwal Brokers** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W240	08013220	1.00	20.00	925.00	880.95	5	17,619.00
	Total Nag. 1	Total	1	20	Othor Ch	Total	.,	17,619.00

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 40.04 **CGST TAX** 441.48 SGST TAX 441.48

**Net Amount** 18,542.00

Amount In Words Rupees Eighteen Thousand Five 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%	17,659.00	441.48	441.48

## **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**