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/6737 Dated 17/12/2024

IRN No 16ca9260634e940069d96d0fd5dea5f1a031df9e0972d5a6918d9829

5f327250

ACK No 172416451974797 Date: 17/12/2024

Buyer

Anil Masala And Kirana Store Bandikoie

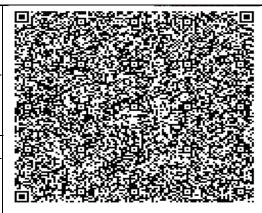
OLD ANAJ MANDI, BANDIKUI, Daus

Code: 08 Bandikoie Pin: **303313** State: Rajasthan

Phone:

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BANDIKUI

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	3.00	60.00	820.00	780.95	5	46,857.00
2	KAJU AK DW	08013220	2.00	40.00	775.00	738.10	5	29,524.00
Other	Total Nag. 5	Total	5	100	Other CI	Total narges		76,381.00 199.94

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges **CGST TAX**

1,914.53 1,914.53

Net Amount 80,410.00

Amount In Words Rupees Eighty Thousand Four Hundred Ten 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%	76,581.00	1,914.53	1,914.53

SGST TAX

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**