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/2591** Dated **09/07/2024** 

IRN No da29afc56bbf7708bd99ff772525adfb8e6caf5fb2062cfab5f3f383bf5

30713

ACK No 172415358876887 Date: 09/07/2024

Buyer

Mehta Kirana And General Store Govindpur KHASRA 0.229,GOVINDPURA,

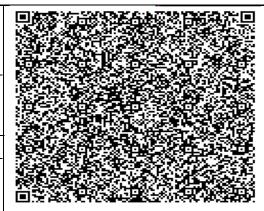
KALWAR ROAD JHOTWARA

Jaipur Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACDPY0017A1Z3 PAN No. ACDPY0017A

Delivery Address:



Pymt Mode: CREDIT

Transporter KAPIL ROADWAYS

Vehicle No RJ14GG2770

Delivery Station: GOVINDPURA

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K	08013220	10.00	100.00	750.00	714.29	5	71,429.00
2	KAJU Jb	08013220	1.00	10.00	740.00	704.76	5	7,047.60
	Total Nag. ()	Total	11	110		Total		78,476.60

**Other Charges** 

TIN

110.00

 Other Charges
 110.06

 CGST TAX
 1,964.67

 SGST TAX
 1,964.67

 Net Amount
 82,516.00

Amount In Words Rupees Eighty Two Thousand Five Hundred Sixteen 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%	78,586.60	1,964.67	1,964.67

## 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.

AShak Kuman Agawal

Authorised Signatory