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/24 Dated 01/04/2024

IRN No 258673e86274163b6e81333e6045c04f7f47e37e37c5aba327ca7a1f5

444c0b8

ACK No 172414714310492 Date: 01/04/2024

Buyer

Pankaj Kirana Store Lakheri

., GOVMENT SENIOR SECONDARY

SCHOOL, LAKHERI, Kota, Rajasthan,

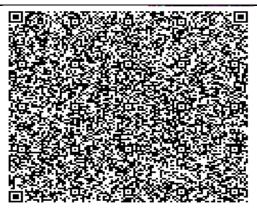
323603

Code: 08 Lakheri Pin: **323603** State: Rajasthan

Phone:

GSTIN: PAN No. DLRPK0839J 08DLRPK0839J1ZK

Delivery Address:



**CREDIT** Pymt Mode:

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station: LAKHERI

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	2.00	40.00	565.00	538.10	5	21,524.00
Other	Total Nag. 2	Total	2	40	Other Cl	Total		21,524.00

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges **CGST TAX** 540.10 SGST TAX 540.10

**Net Amount** 22,684.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Eighty Four 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%	21,604.00	540.10	540.10

## **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**