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/6395 Dated 04/12/2024

IRN No 00ff6fa08a79c4816db383b74da1aa339e84b3d75cbed9b9c256beca

b7332285

ACK No 172416362209832 Date: 04/12/2024

Buyer

RAKESH KHANDELWAL KIRANA STORE

OBharatpur, Sed Ka Mad Ganga

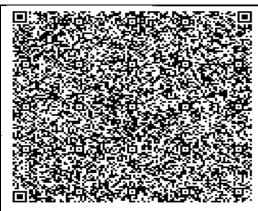
Mandir

BHARATPUR Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: PAN No. AKXPA4652R 08AKXPA4652R1ZA

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BHARATPUR

Broker **Gopal Broker**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|--------|----------|--------|-------------|---------------------|
| 1 | KAJU SVP WW240 | 08013220 | 5.00 | 100.00 | 855.00 | 814.29 | 5 | 81,429.00 |
| Other | Total Nag. 5 | Total | 5 | 100 | Other Cl | Total | | 81,429.00 199.54 |

Other Charges

Labour Charges TIN

100.00

100.00

Other Charges **CGST TAX** 2,040.73 SGST TAX 2,040.73

Net Amount 85,710.00

Amount In Words Rupees Eighty Five Thousand Seven 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% | 81,629.00 | 2,040.73 | 2,040.73 |

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**