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/4120 Dated 17/09/2024

IRN No b57211ba93065614dfe7f48973a99c84801e0d679b22236c6b6f49fbf

a92c9e6

ACK No 172415814967959 Date: 17/09/2024

Buyer

Jograj Kirana Store Nadbai MAIN MARKET, NEAR AMBEDKAR CIRCLE,

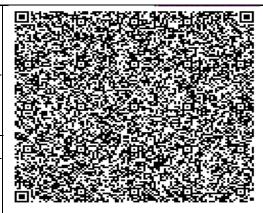
NADBAI, Bharatpur, Rajasthan,

Code: 08 Nadbai Pin: **321602** State: Rajasthan

Phone:

GSTIN: 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address:



**CREDIT** Pymt Mode:

**BALI EXPRESS** Transporter

Vehicle No

Delivery Station: NADBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	2.00	24.00	950.00	904.76	5	21,714.24
	Total Nag. 2	Total	2	24	Other Cl	Total		21,714.24

Other Charges

Labour Charges

40.00

Other Charges 40.04 **CGST TAX** 543.86 SGST TAX 543.86 **Net Amount** 22,842.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L			value	value	Value
	08013220	CGST 2.5%+SGST 2.5%	21,754.24	543.86	543.86

## **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**