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/6095** Dated **25/11/2024**

IRN No c1044f07b00965116251cc374dab38270bc0cc9231e2d33509878373

e7a39f23

ACK No 172416292977766 Date: 25/11/2024

Buyer

Jagdamba Kirana Store Nager 1, MAIN BAZAR, NAGAR, Bharatpur,

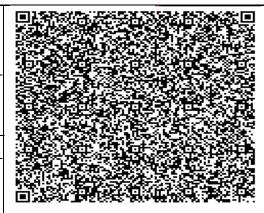
Rajasthan, 321203

Nager Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCAPM9548L1Z0 PAN No. BCAPM9548L

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NAGAR

Broker Pradeepji Khandelwal Dalwale

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	3.00	36.00	720.00	685.71	5	24,685.56
	Total Nag. 0	Total	3	36	Othor Cl	Total		24,685.56

Other Charges

Labour Charges

60.00

 Other Charges
 60.16

 CGST TAX
 618.64

 SGST TAX
 618.64

 Net Amount
 25,983.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Eighty Three 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%	24,745.56	618.64	618.64	

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.

ASLAK KUMAN Agrawal

Authorised Signatory