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/7339 Dated 21/02/2024

IRN No 334b32340c68244281475bd328b672650f9a7b2d167811f9f42bee62

ca1d8ad5

ACK No 172414450561853 Date: 21/02/2024

Buyer

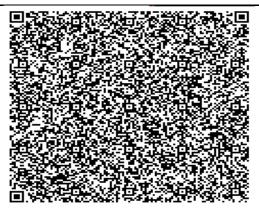
**INDIAN KIRANA STORE TONK** 

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH1 SRIDEVI	08013220	3.00	60.00	550.00	523.81	5	31,428.60
2	KAJU AK WW320	08013220	2.00	40.00	640.00	609.52	5	24,380.80
	Total Nag. 5	Total	5	100		Total		55,809.40
						narge		200 12

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 200.12

 CGST TAX
 1,400.24

 SGST TAX
 1,400.24

Amount In Words Rupees Fifty Eight Thousand Eight Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	56,009.40	1,400.24	1,400.24

**Net Amount** 

## **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

58,810.00