Original TAX INVOICE

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/4976 Dated 21/10/2024

IRN No

ACK No Date:

Ashok Kirana Store, Dadi Ka Fatk

Pymt Mode: CREDIT Buyer Transporter

Vehicle No

Delivery Station: JAIPUR Code: 08 Jaipur Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	885.00	842.86	5	10,114.32
	Total Nag. ()	Total	1	12		Total	'	10,114.32
Other Charges					Other Cl	narges		-0.04

Amount In Words Rupees Ten Thousand Six Hundred Twenty 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%	10,114.32	252.86	252.86

CGST TAX

SGST TAX **Net Amount**

Remarks:

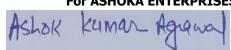
Terms:

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.

For ASHOKA ENTERPRISES



Authorised Signatory

252.86 252.86

10,620.00