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/4750** Dated **12/10/2024** 

IRN No 70ff09c2e2da9ca05b3c7ff7e6ecab2e2ceb696139248cbf37a917a95

5585519

ACK No 172416003809573 Date: 12/10/2024

Buyer

**GOYAL KIRANA STORE KHERTHAL** 

ward no. 11, kirana bazar village, khairthal, Alwar, Rajasthan,

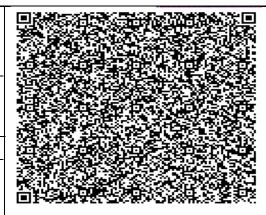
301404

KHERTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB AA	08013220	4.00	48.00	745.00	709.52	5	34,056.96
2	KAJU SSI S320	08013220	2.00	24.00	825.00	785.71	5	18,857.04
	Total Nag. 6	Total	6	72		Total		52,914.00
						narnae		120 30

Other Charges

Labour Charges

120.00

 Other Charges
 120.30

 CGST TAX
 1,325.85

 SGST TAX
 1,325.85

Net Amount 55,686.00

Amount In Words Rupees Fifty Five Thousand Six Hundred Eighty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	53,034.00	1,325.85	1,325.85

## **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