

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/4307 Dated 24/09/2024

IRN No ef9f519d90bebf2c71079667021de1e32d4ca45620808aca7ab11d6
109f6f99

ACK No 172415863108299 Date : 24/09/2024

Buyer

Shubham Kirana Store Gothra

BUNDI KA GOTHRA, BUNDI KA GOTHRA,

GOTHRA, Bundi, Rajasthan, 323024

Gothra Pin : 323024 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADCPJ3413D1Z5 PAN No. ADCPJ3413D

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : GOTHRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	2.00	24.00	860.00	819.05	5	19,657.20
2	KAJU SVT W240	08013220	1.00	12.00	960.00	914.29	5	10,971.48
Total Nag. 3		Total	3	36		Total		30,628.68

Other Charges

Labour Charges

60.00

Other Charges 59.88

CGST TAX 767.22

SGST TAX 767.22

Net Amount 32,223.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Twenty 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%	30,688.68	767.22	767.22

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

Ashok Kumar Agnewal

Authorised Signatory