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/6584** Dated **12/12/2024** 

IRN No a77a86640fdfe381827849253235d660198d27a4d321dbeba997dd13

5ad97c06

ACK No 172416421276342 Date: 12/12/2024

Buyer

PANKAJ KIRANA STORE, LAKHERI

.LAKHERI, GOVMENT SENIOR SECONDARY

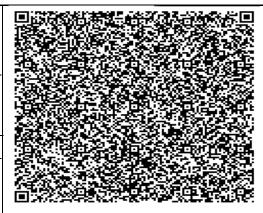
SCHOOL

Lakheri Pin: 323603 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLRPK0839J1ZK PAN No. DLRPK0839J

Delivery Address:



Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station: LAKHERI

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU	08013220	7.00	84.00	715.00	680.95	5	57,199.80
	AA							
	Total Nag. 0	Total	7	84		Total		57,199.80
Othor	Chargos	·	l)	П	Other Cl	narges		140.20

**Other Charges** 

Labour Charges

140.00

 Other Charges
 140.20

 CGST TAX
 1,433.50

 SGST TAX
 1,433.50

Net Amount 60,207.00

Amount In Words Rupees Sixty Thousand Two Hundred Seven 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%	57,339.80	1,433.50	1,433.50

## **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