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/352** Dated **11/04/2024**

IRN No a4c059cce45e18854f3e5d4f3423cee9d5ab09030964ef18354eb47e6

7545b6c

ACK No 172414783764264 Date: 11/04/2024

Buyer

Mehta Kirana Store, Sangod

., WARD NO 9, KOTA ROAD, SANGOD,

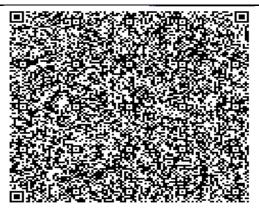
Kota, Rajasthan, 325601

sangod Pin: 325601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACKPL5902C1ZT PAN No. ACKPL5902C

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station: SANGOD

Broker Mukesh Agarwal Lalasar

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 160	08013220	2.00	24.00	750.00	714.29	5	17,142.96
2	KAJU RISTA 210	08013220	3.00	36.00	645.00	614.29	5	22,114.44
	Total Nag. ()	Total	5	60		Total		39,257.40
l						Other Charges 90.74		

Other Charges

Labour Charges

100.00

Other Charges 99.74
CGST TAX 983.93
SGST TAX 983.93

Net Amount 41,325.00

Amount In Words Rupees Forty One Thousand Three Hundred Twenty Five 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%	39,357.40	983.93	983.93	

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