

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/6271 Dated 30/11/2024

IRN No a0536ea68905c0010e3508201416597aab36792c0d4c72cf95859cec
b19592be

ACK No 172416333489359 Date : 30/11/2024

Buyer

Aryan Kirana Store, Khandar

0, NEAR BUS STAND, KHANDAR, Sawai

Madhopur, Rajasthan, 322025

Khandar Pin : 322025 State : Rajasthan Code : 08

Phone :

GSTIN : 08DHAPM1567C1ZK PAN No. DHAPM1567C

Delivery Address :

Pymt Mode: CREDIT

Transporter KHANDAR TRANSPORTS

Vehicle No

Delivery Station : KHANDAR

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	845.00	804.76	5	19,314.24
Total Nag. 2		Total	2	24	Total		19,314.24	

Other Charges

Labour Charges

40.00

Other Charges 40.04

CGST TAX 483.86

SGST TAX 483.86

Net Amount 20,322.00

Amount In Words Rupees Twenty Thousand Three Hundred Twenty Two 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%	19,354.24	483.86	483.86

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