Original **TAX INVOICE**

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/569 Dated 15/04/2024

IRN No d2fcdbb055a1bd9d253eb7593dee586539f40e303a33541e77bd4a4d

8ea34638

ACK No 172414805223076 Date: 15/04/2024

Buyer

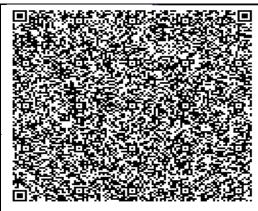
Jograj Kirana Store Nadbai MAIN MARKET, NEAR AMBEDKAR CIRCLE, NADBAI, Bharatpur, Rajasthan,

Code: 08 Nadbai Pin: **321602** State: Rajasthan

Phone:

GSTIN: 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NADBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	2.00	24.00	800.00	761.90	5	18,285.60
	Total Nag. 2	Total	2	24	Other and	Total		18,285.60

Other Charges

Labour Charges

40.00

Other Charges 40.12 **CGST TAX** 458.14 SGST TAX 458.14 **Net Amount** 19,242.00

Amount In Words Rupees Nineteen Thousand Two Hundred Forty 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%	18,325.60	458.14	458.14

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 **Authorised Signatory**