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/3745** Dated **04/09/2024**

IRN No 789f6ad993e155761a8475460714295e3570a6e0a63bdc733495af56

4a7b0274

ACK No 172415727208284 Date: 04/09/2024

Buyer

N K Kirana Store Khejroli NEAR POWER HOUSE, BUS STAND,

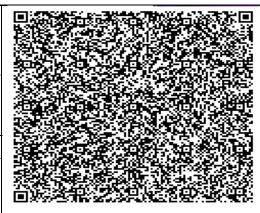
CHOMU, Khejroli, Jaipur, Rajasthan, 303803

Khejroli Pin: 303803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANWPY0724G1ZF PAN No. ANWPY0724G

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GC5494

Delivery Station: KHEJROLI

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU MAHALASA JK	08013220	5.00	50.00	710.00	676.19	5	33,809.50
	Total Nag. 0	Total	5	50	O41 O1	Total		33,809.50

Other Charges

TIN

50.00

 Other Charges
 49.52

 CGST TAX
 846.49

 SGST TAX
 846.49

 Net Amount
 35,552.00

Amount In Words Rupees Thirty Five Thousand Five Hundred Fifty 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%	33,859.50	846.49	846.49

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