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/4393 Dated 27/09/2024

IRN No a743660d3ea115a11a88bc33dca6be435944299dd43cfb7d33e86de

02eb35241

ACK No 172415884139708 Date: 27/09/2024

Buyer

RAKESH KHANDELWAL KIRANA STORE

OBharatpur, Sed Ka Mad Ganga

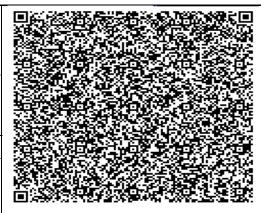
Mandir

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPA4652R1ZA PAN No. AKXPA4652R

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BHARATPUR

Eway Bill No. **701462598503**

Broker Gopal Broker

SNo.	Description Of Goods KAJU	HSN Code 08013220	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU	08013220						
	RISTA 210	00013220	12.00	144.00	880.00	838.10	5	120,686.40
	Total Nag. 12	Total	12	144		Total		120,686.40

Other Charges

Labour Charges

240.00

 Other Charges
 240.28

 CGST TAX
 3,023.16

 SGST TAX
 3,023.16

 Net Amount
 126,973.00

Amount In Words Rupees One Lakh Twenty Six Thousand Nine Hundred Seventy Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	le Tax Description Assessable Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	120,926.40	3,023.16	3,023.16

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