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/1430** Dated **17/05/2024**

IRN No b656a6977a763b12a5945a682b1d3f335905fb510702ef1762e6afe5d

94110d8

ACK No 172415010311934 Date: 17/05/2024

Buyer

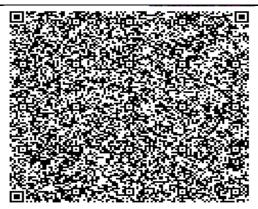
Gandhi Kirana Store Ramganjmandi

Ramganjmandi Pin : 326519 State : Rajasthan Code : 08

Phone:

GSTIN: **08ABOPG4653J1ZB** PAN No. **ABOPG4653J**

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: RAMGANJMANDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAY W320	08013220	4.00	80.00	780.00	742.86	5	59,428.80
2	KAJU AKSHAY W240	08013220	1.00	20.00	920.00	876.19	5	17,523.80
	Total Nag. 5	Total	5	100		Total		76,952.60
Other Charges					Other Ch	narges		199.76

Amount In Words Rupees Eighty One Thousand Ten Only.

Our Bankers:

100.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	77,152.60	1,928.82	1,928.82

CGST TAX

SGST TAX

Net Amount

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

1,928.82

1,928.82

81,010.00