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/3878 Dated 09/09/2024

IRN No 056dd9b114ecdcffe443a0556943a8d9f6c282581b3f81c988dafc927f

1b0b14

ACK No 172415762020535 Date: 09/09/2024

Buyer

Vinayak Kirana Store Fulera

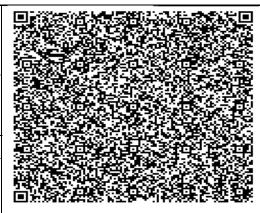
FULERA

Code: 08 Fulera Pin: 303338 State: Rajasthan

Phone:

GSTIN: 08AONPK8644K1Z8 PAN No. AONPK8644K

Delivery Address:



CREDIT Pymt Mode:

NEW GOYAL TRANSPORT Transporter

Vehicle No

Delivery Station: FULERA

Broker **Jugal Kishore Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	8.00	96.00	820.00	780.95	5	74,971.20
	Total Nag. 8	Total	8	96		Total		74,971.20
Other Charges					Other Ch	narges		160.24

Labour Charges

160.00

CGST TAX 1,878.28 SGST TAX 1,878.28 **Net Amount** 78,888.00

Amount In Words Rupees Seventy Eight Thousand Eight Hundred Eighty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

SGST	
Value	
1,878.28	

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**