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/3289 Dated 14/08/2024

IRN No b12396a628bf9eded71273abcc9048a20149b44b7a71783399966ea2

f306522d

ACK No 172415597177390 Date: 14/08/2024

Buyer

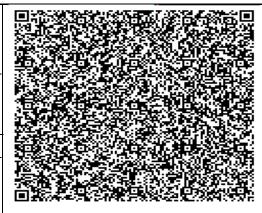
Jograj Kirana Store Nadbai MAIN MARKET, NEAR AMBEDKAR CIRCLE, NADBAI, Bharatpur, Rajasthan,

Nadbai Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address:



Pymt Mode: CREDIT

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 SVT W240	08013220	2.00	24.00	900.00	857.14	5	20,571.36
	Total Nag. 2	Total	2	24	Othor Ch	Total		20,571.36

Other Charges

Labour Charges

40.00

 Other Charges
 40.08

 CGST TAX
 515.28

 SGST TAX
 515.28

 Net Amount
 21,642.00

Amount In Words Rupees Twenty One Thousand Six Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080132	220	CGST 2.5%+SGST 2.5%	20,611.36	515.28	515.28

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.

ASLAK KUMAN Agrawal

Authorised Signatory