

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4888 Dated 17/10/2024

IRN No 9a416ee9cdd51648acb50dd0365f3293863c1e4a370efb07fb641ab9  
6a7ab399

ACK No 172416037381753 Date : 17/10/2024

Buyer

Mehta Kirana And General Store Govindpur

KHASRA O.229,GOVINDPURA,  
KALWAR ROAD JHOTWARA

Jaipur

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACDPY0017A1Z3 PAN No. ACDPY0017A

Delivery Address :

Pymt Mode: CREDIT

Transporter kalwad GOLDEN TRANSPORT

Vehicle No

Delivery Station : GOVINDPURA

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W240	08013220	5.00	100.00	940.00	895.24	5	89,524.00
2	TEJ PATTA 19.5	09104030	1.00	19.50	90.00	85.71	5	1,671.35
Total Nag. 6		Total	6	119.500		Total		91,195.35

## Other Charges

Bardana.exp. Labour Charges  
100.00 120.00

Other Charges	219.89
CGST TAX	2,285.38
SGST TAX	2,285.38
<b>Net Amount</b>	<b>95,986.00</b>

Amount In Words Rupees Ninety Five Thousand Nine Hundred Eighty Six 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%	89,524.00	2,238.10	2,238.10
09104030	CGST 2.5%+SGST 2.5%	1,891.35	47.28	47.28

## 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

Ashok Kumar Agnewal

Authorised Signatory