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/2223 Dated 22/06/2024

IRN No 102b6899d8297a350b445b5f25ecc87d898332a3478d366ac612d85f

e8c63981

ACK No 172415244167688 Date: 22/06/2024

Buyer

Pankaj Kirana Store Lakheri

., GOVMENT SENIOR SECONDARY

SCHOOL, LAKHERI, Kota, Rajasthan,

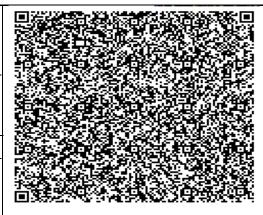
323603

Code: 08 Lakheri Pin: **323603** State: Rajasthan

Phone:

GSTIN: PAN No. DLRPK0839J 08DLRPK0839J1ZK

Delivery Address:



CREDIT Pymt Mode:

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station: LAKHERI

Broker **KISHAN GUPTA JAIPUR**

DW-1	SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
Total Nag. 8 Total 15 150 Total 93,5	1		08013220	15.00	150.00	655.00	623.81		93,571.50
			Total	15	150	Other are Ol			93,571.50

Other Charges

Labour Charges TIN

150.00 150.00 Other Charges **CGST TAX** SGST TAX

2,346.79 2,346.79

Net Amount 98,565.00

Amount In Words Rupees Ninety Eight Thousand Five Hundred Sixty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	93,871.50	2,346.79	2,346.79

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.

