

## 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/2591 Dated 09/07/2024

IRN No da29afc56bbf7708bd99ff772525adfb8e6caf5fb2062cfab5f3f383bf530713

ACK No 172415358876887 Date : 09/07/2024

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 KAPIL ROADWAYS

Vehicle No RJ14GG2770

Delivery Station : GOVINDPURA

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K	08013220	10.00	100.00	750.00	714.29	5	71,429.00
2	KAJU Jb	08013220	1.00	10.00	740.00	704.76	5	7,047.60
Total Nag. 0		Total	11	110	Total		78,476.60	

## Other Charges

TIN

110.00

Other Charges 110.06

CGST TAX 1,964.67

SGST TAX 1,964.67

Net Amount 82,516.00

Amount In Words Rupees Eighty Two Thousand Five Hundred Sixteen 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%	78,586.60	1,964.67	1,964.67

## 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