

## 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/3659 Dated 31/08/2024

IRN No 67f9a2cb52233a3455a9de2b97649065140e10b0504a7e4a4266f115  
6477e974

ACK No 172415698861396 Date : 31/08/2024

Buyer

Vinayak Kirana Store Fulera  
FULERA

Fulera Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08AONPK8644K1Z8 PAN No. AONPK8644K

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL TRANSPORT

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	4.00	48.00	795.00	757.14	5	36,342.72
2	KAJU RISTA 240	08013220	4.00	48.00	775.00	738.10	5	35,428.80
Total Nag. 8		Total	8	96		Total		71,771.52

## Other Charges

Labour Charges

160.00

Other Charges 159.90

CGST TAX 1,798.29

SGST TAX 1,798.29

Net Amount 75,528.00

Amount In Words Rupees Seventy Five Thousand Five Hundred Twenty Eight 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%	71,931.52	1,798.29	1,798.29

## 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 Agarwal

Authorised Signatory