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/6727 Dated 02/02/2024

IRN No 99c974f6b781d1c5411b1f679e67d62c2eeee3f602947d041307454e6

d77deb7

ACK No 172414332475087 Date: 02/02/2024

Buyer

Ganesh Kirana Store, Bhawanimandi

WARD NO-15, ASHRAM ROAD,

BHAWANIMANDI, Jhalawar, Rajasthan,

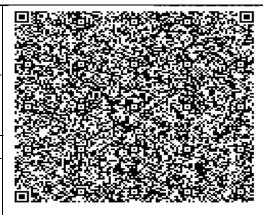
326502

Bhawanimandi Pin: 326502 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJNPA0569L2ZX PAN No. AJNPA0569L

Delivery Address:



Pymt Mode: CREDIT

Transporter ADARSH JAIPUR JHALAWAR TR

Vehicle No

Delivery Station: BHAWANIMANDI

Broker Mukesh Agarwal Lalasar

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUTTS	08013220	2.00	20.00	520.00	495.24	5	9,904.80
	Total Nag. 1	Total	2	20	Other Ch	Total		9,904.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.96
CGST TAX 248.62
SGST TAX 248.62

Net Amount 10,442.00

Amount In Words Rupees Ten Thousand Four Hundred Forty Two 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%	9,944.80	248.62	248.62

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