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/4678** Dated **09/10/2024**

IRN No 819b172d12a94e43b3130b9436e0efc798208219a02e4184982fb8ea

06d0b981

ACK No 172415981631895 Date: 09/10/2024

Buyer

Vinayak Kirana Store Fulera

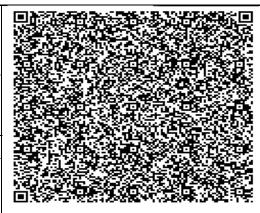
FULERA

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

Eway Bill No. **721467027392**

Broker Jugal Kishore Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	6.00	72.00	860.00	819.05	5	58,971.60
2	KAJU RISTA 210	08013220	6.00	72.00	890.00	847.62	5	61,028.64
	Total Nag. 8	Total	12	144		Total		120,000.24
Other Charges						narges		279.74

Other Charges

Labour Charges Bardana.exp.

160.00 120.00

 Other Charges
 279.74

 CGST TAX
 3,007.01

 SGST TAX
 3,007.01

 Net Amount
 126,294.00

Amount In Words Rupees One Lakh Twenty Six Thousand Two Hundred Ninety Four 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%	120,280.24	3,007.01	3,007.01	

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory