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/4356** Dated **25/09/2024** 

IRN No cd5d02b00f612b2dd0fc2b4d3dbb73612afa9952a1177c17552e68fa

8ceed9b1

ACK No 172415871221461 Date: 25/09/2024

Buyer

THE BHAGAT STORE

STREET NO. 2KHEWAT NO.1707KHASRA

NO. 146,147,148,149ABOHAR,

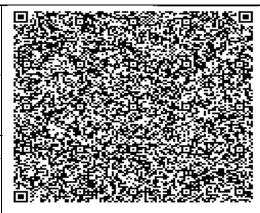
CIRCULAR ROAD

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03AJRPK1814E1ZJ PAN No. AJRPK1814E

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: ABOHAR

Eway Bill No. **721461500138** 

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount	
1	KAJU AK W240	08013220	5.00	100.00	1,150.00	1,095.24	5	109,524.00	
2	KAJU AK W320	08013220	4.00	80.00	960.00	914.29	5	73,143.20	
	Total Nag. 9	Total	9	180		Total		182,667.20	
1						Other Charges 260 44			

**Other Charges** 

Labour Charges TIN

180.00 180.00

Other Charges

**Net Amount** 

360.44 9,151.36

IGST TAX

192,179.00

Amount In Words Rupees One Lakh Ninety Two Thousand One Hundred Seventy Nine Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013220	IGST 5.0%	183,027.20	9,151.36

## **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 Aggwal
Authorised Signatory