TAX INVOICE Original

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/7514** Dated **27/02/2024** 

IRN No fab0b6cf308b324f055f847df2ecf56c5a43af081adb0aa79081f97576

bd2845

ACK No 172414488052826 Date: 27/02/2024

Buyer

**GOYAL KIRANA STORE KHERTHAL** 

ward no. 11, kirana bazar village, khairthal, Alwar, Rajasthan,

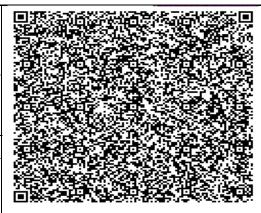
301404

KHERTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station: KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	1.00	12.00	675.00	642.86	5	7,714.32
2	KAJU RB W210	08013220	2.00	24.00	635.00	604.76	5	14,514.24
	Total Nag. 3	Total	3	36		Total		22,228.56
					Other Charges			60 00

**Other Charges** 

Labour Charges

60.00

Net Amount	23,403.00
SGST TAX	557.22
CGST TAX	557.22
Other Charges	60.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
08013220	CGST 2.5%+SGST 2.5%			Value 557.22
		22,200.00	007.22	007.22
08013220	CGST 2.5%+SGST 2.5%	22,288.56	557.22	557

## **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