

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/4284 Dated 24/10/2023

IRN No 3ca0bcc59002547eb731dbd08c2b29eb0071a04f657bc6283c61992
60239f833

ACK No 172313711258397 Date : 24/10/2023

Buyer

Padmawati Kirana Store, Sanchore

Sanchore Pin : 343041 State : Rajasthan Code : 08

Phone :

GSTIN : 08DITPS4514M1ZE PAN No. DITPS4514M

Delivery Address :

Pymt Mode: CREDIT

Transporter SHITAL TRANSPORT COMPANY

Vehicle No

Delivery Station : SACHOR

Broker GANDHI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CC JH1	08013220	4.00	40.00	620.00	590.48	5	23,619.20
Total Nag. 4		Total	4	40		Total		23,619.20

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.84

CGST TAX 592.48

SGST TAX 592.48

Net Amount 24,884.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Eighty 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%	23,699.20	592.48	592.48

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory