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/4616** Dated **07/10/2024**

IRN No **35146de84efc98b7f82a7cd6913307dc604660b4d3f602fbb27f6b468**

fbc7ffb

ACK No 172415963822341 Date: 07/10/2024

Buyer

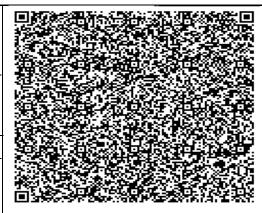
INDIAN KIRANA STORE TONK

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU AK SW320 | 08013220 | 2.00 | 40.00 | 890.00 | 847.62 | 5 | 33,904.80 |
| | Total Nag. 2 | Total | 2 | 40 | Othor Ch | Total | | 33,904.80 |

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.96

 CGST TAX
 849.62

 SGST TAX
 849.62

 Net Amount
 35,684.00

Amount In Words Rupees Thirty Five Thousand Six 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% | 33,984.80 | 849.62 | 849.62 |

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.

ASLOK KUMAN Agrawal

Authorised Signatory