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/1763** Dated **04/06/2024** 

IRN No 9bf8500caf5550a580b8a06ddbc7125d0b3b14a30537ef19fd12ac749

c03b37d

ACK No 172415128290837 Date: 04/06/2024

Buyer

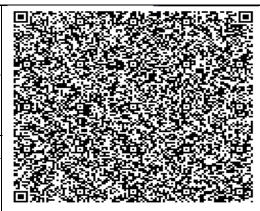
Gandhi Kirana Store Ramganjmandi

Ramganjmandi Pin: 326519 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABOPG4653J1ZB** PAN No. **ABOPG4653J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: RAMGANJMANDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	4.00	80.00	800.00	761.90	5	60,952.00
	Total Nag. 4	Total	4	80		Total		60,952.00
Other Charges						narges		160.40

Other Onlarges

Labour Charges TIN

80.00

 Other Charges
 160.40

 CGST TAX
 1,527.80

 SGST TAX
 1,527.80

Net Amount 64,168.00

Amount In Words Rupees Sixty Four Thousand One Hundred Sixty Eight 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%	61,112.00	1,527.80	1,527.80

## **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