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/8091** Dated **20/03/2024**

IRN No 09fd8fd9402e26b627b38409171a31dd0530e7f19868fa28deba861ec

cee2802

ACK No 172414640208047 Date: 20/03/2024

Buyer

Arihant Kirana Store, Mahua HINDAUN ROAD, INFRONT OF ICICI BANK, Mahwa, Dausa, Rajasthan,

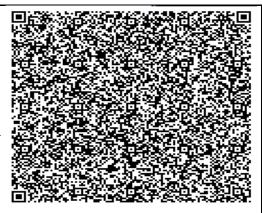
321608

Mahua Pin : 321608 State : Rajasthan Code : 08

Phone:

GSTIN: 08CNFPJ0347H1Z4 PAN No. CNFPJ0347H

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: MAHUYA

Broker Siyaram Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	2.00	24.00	665.00	633.33	5	15,199.92
	Total Nag. 2	Total	2	24	Othor Cl	Total		15,199.92

Other Charges

Labour Charges

40.00

Other Charges 40.08
CGST TAX 381.00
SGST TAX 381.00

Net Amount 16,002.00

Amount In Words Rupees Sixteen Thousand Two Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	ption Assessable Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	15,239.92	381.00	381.00	

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.

For ASHOKA ENTERPRISES

AShak Kuman Aggawa

Authorised Signatory