Original **TAX INVOICE**

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

Dated 11/05/2024 Invoice No. GI/1254

IRN No d412b0119eede5367cfa8893d6727962cf2e00204cba6a0b798e6074

c26c88eb

ACK No 172414974456853 Date: 11/05/2024

Buyer

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

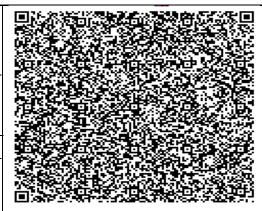
321608

Code: 08 Mahua Pin: 321608 State: Rajasthan

Phone:

GSTIN: PAN No. CNFPJ0347H 08CNFPJ0347H1Z4

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: MAHUYA

Siyaram Ji Brokers Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	2.00	24.00	700.00	666.67	5	16,000.08
	Total Nag. 2	Total	2	24		Total		16,000.08

Other Charges

Labour Charges

40.00

Other Charges 39.92 **CGST TAX** 401.00 401.00 SGST TAX **Net Amount** 16,842.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	value	Value
	08013220	CGST 2.5%+SGST 2.5%	16,040.08	401.00	401.00

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

Authorised Signatory