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/5100** Dated **23/10/2024**

IRN No

ACK No Date :

Keshav Kirana Store Mahuva

Buyer Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Mahuva Pin: State: Rajasthan Code: 08 Delivery Station: MAHUYA

Phone:

GSTIN: Unknown Broker Jitendra Jain Jaipur

Delivery Address:

Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
KAJU MAD JK	08013220	1.00	20.00	855.00	814.29	5	16,285.80
KAJU RISTA 240	08013220	1.00	12.00	855.00	814.29	5	9,771.48
Takal Na ra	T	_					22.057.00
i otal nag. 2	lotal	2	32	0.1 01			26,057.28
	KAJU MAD JK	KAJU 08013220 MAD JK KAJU 08013220 RISTA 240	KAJU 08013220 1.00 MAD JK (KAJU 08013220 1.00 RISTA 240 Total Nag. 2 Total 2	KAJU 08013220 1.00 20.00 MAD JK KAJU 08013220 1.00 12.00 Total Nag. 2 Total 2 32	KAJU 08013220 1.00 20.00 855.00 MAD JK KAJU 08013220 1.00 12.00 855.00 RISTA 240 Total Nag. 2 Total 2 32	KAJU 08013220 1.00 20.00 855.00 814.29 08013220 1.00 12.00 855.00 814.29 RISTA 240 Total Nag. 2 Total 2 32 Total	No. No.

Other Charges

Labour Charges TIN

40.00 20.00

 Other Charges
 59.84

 CGST TAX
 652.94

 SGST TAX
 652.94

 Net Amount
 27,423.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Twenty Three 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%	26,117.28	652.94	652.94

Remarks:

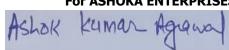
Terms:

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