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/3535 Dated 26/08/2024

IRN No 830472e6a3fab5150fe14a791fdf4f9a1453a60015ff2f9d5609291a996

e174d

ACK No 172415660589842 Date: 26/08/2024

Buyer

Mehta Kirana Store, Sangod ., WARD NO 9, KOTA ROAD, SANGOD,

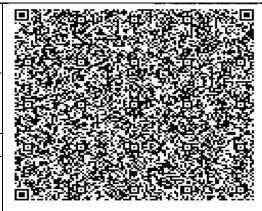
Kota, Rajasthan, 325601

sangod Pin: 325601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACKPL5902C1ZT PAN No. ACKPL5902C

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station: SANGOD

Broker Mukesh Agarwal Lalasar

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	4.00	48.00	860.00	819.05	5	39,314.40
	Total Nag. 4	Total	4	48	Othor Cl	Total		39,314.40

Other Charges

Labour Charges

80.00

 Other Charges
 79.88

 CGST TAX
 984.86

 SGST TAX
 984.86

 Net Amount
 41,364.00

Amount In Words Rupees Forty One Thousand Three Hundred Sixty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	39,394.40	984.86	984.86

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 Agrawa

Authorised Signatory