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/4933 Dated 18/10/2024

IRN No 96825c736cb892b8438d231b29b5992ca9dc9bcfb6fba5e8f71533e6

cdbe4166

ACK No 172416045307297 Date: 18/10/2024

Buyer

KHANDELWAL KIRANA GENARAL STORE, KUMHER

OKUMHER, NEAR RAJASTHAN GRAMIN

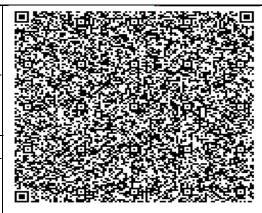
BANK

KUMHER Pin: 321201 State: Rajasthan Code: 08

Phone:

GSTIN: **08CPXPM2441B1ZS** PAN No. **CPXPM2441B**

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: KUMHER

Broker **GOPAL SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	1.00	12.00	825.00	785.71	5	9,428.52
	Total Nag. 1	Total	1	12		Total		9,428.52
Other Charges						narges		20.06

Amount In Words Rupees Nine Thousand Nine Hundred Twenty One Only.

Our Bankers:

Labour Charges

20.00

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%	9,448.52	236.21	236.21

CGST TAX

SGST TAX

Net Amount

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.

ASLOK KUMAN Agrawal

Authorised Signatory

236.21

236.21

9,921.00