

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/3394 Dated 20/08/2024

IRN No c88238f14d05fc1d9c947cc8236bdd081f93e985437ddf997725c2ecb
618e197

ACK No 172415623352368 Date : 20/08/2024

Buyer

Dheeraj Kirana Store DeegNEW SARA, DEEG, DEEG, Bharatpur,
Rajasthan, 321203

Deeg Pin : 321203 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKBPC0352J1ZL PAN No. AKBPC0352J

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : DEEG

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	775.00	738.10	5	17,714.40
Total Nag. 2		Total	2	24	Total		17,714.40	

Other Charges

Labour Charges

40.00

Other Charges	39.88
CGST TAX	443.86
SGST TAX	443.86
Net Amount	18,642.00

Amount In Words Rupees Eighteen Thousand Six 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
08013220	CGST 2.5%+SGST 2.5%	17,754.40	443.86	443.86

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory