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/6302** Dated **02/12/2024**

IRN No fdecf2baf98be548126dc5ade3266ecebc3dc3c5efd0e5e9e50e4044e

b44e524

ACK No 172416343952270 Date: 02/12/2024

Buyer

GOYAL KIRANA STORE KHERTHAL

ward no. 11, kirana bazar village, khairthal, Alwar, Rajasthan,

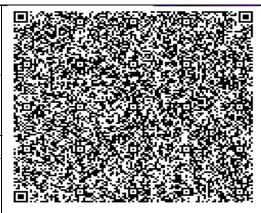
301404

KHERTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB AA	08013220	4.00	48.00	715.00	680.95	5	32,685.60
2	KAJU SSI S320	08013220	6.00	60.00	800.00	761.90	5	45,714.00
	Total Nag. 0	Total	10	108		Total		78,399.60
					Other Cl	narnae		120 42

Other Charges

Labour Charges

120.00

 Other Charges
 120.42

 CGST TAX
 1,962.99

 SGST TAX
 1,962.99

Net Amount 82,446.00

Amount In Words Rupees Eighty Two Thousand Four Hundred Forty Six 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%	78,519.60	1,962.99	1,962.99

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.

AShak Kuman Agawal

Authorised Signatory