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/8179** Dated **27/03/2024**

IRN No 3a1776031c8fcf83a612f37d26f6348991755e48e48a63837563b1371

1cc2b4f

ACK No 172414673914438 Date: 27/03/2024

Buyer

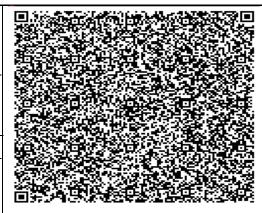
Shubham Kirana Store Gothra BUNDI KA GOTHRA, BUNDI KA GOTHRA, GOTHRA, Bundi, Rajasthan, 323024

Gothra Pin: 323024 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPJ3413D1Z5 PAN No. ADCPJ3413D

Delivery Address:



Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No RJ17GA543

Delivery Station: GOTHRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Dw1	08013220	5.00	50.00	460.00	438.10	5	21,905.00
2	KAJU Jh1	08013220	2.00	20.00	585.00	557.14	5	11,142.80
3	KAJU W300	08013220	3.00	36.00	670.00	638.10	5	22,971.60
	Total Nag. 0	Total	10	106		Total	l	56,019.40
Other Charges					Other Ch	narges		70.12

Amount In Words Rupees Fifty Eight Thousand Eight Hundred Ninety Four Only.

Our Bankers:

TIN

70.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

sable CGST SGST Value Value
value
39.40 1,402.24 1,402.24

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u>:

- 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 Aggwal
Authorised Signatory

1,402.24

1,402.24

58,894.00