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/1445** Dated **18/05/2024**

IRN No f69d387fce65f417bd0bdd224fbc6a6eadbda478aed073789a0a15c7

8cf1b597

ACK No 172415016896437 Date: 18/05/2024

Buyer

Gourav Kirana Store, Kherthal SINDHI BAZAR, OLD ANAJ MANDI, OLD ANAJ MANDI, Alwar, Rajasthan,

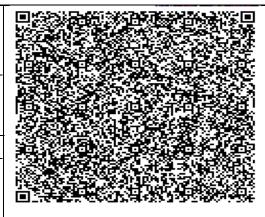
301404

Kherthal Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA2437J1ZX PAN No. ABEPA2437J

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: KHERTHAL

Broker Rajeev Khandelwal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CC	08013220	1.00	12.00	655.00	623.81	5	7,485.72
	Total Nag. 1	Total	1	12	Other Cl	Total		7,485.72

Other Charges

Labour Charges

20.00

 Other Charges
 20.00

 CGST TAX
 187.64

 SGST TAX
 187.64

 Net Amount
 7,881.00

Amount In Words Rupees Seven Thousand Eight Hundred Eighty One 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%	7,505.72	187.64	187.64

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 Agrawal

Authorised Signatory