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/6959** Dated **09/02/2024**

IRN No 8fea915e6cb93ad9f4fc8b52181e1b2a1e3e97e1a37572606939fab54

fb663ac

ACK No 172414379148902 Date: 09/02/2024

Buyer

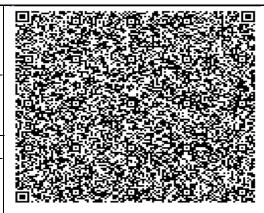
Gandhi Kirana Store Ramganjmandi

Ramganjmandi Pin: 326519 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPG4653J1ZB PAN No. ABOPG4653J

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: RAMGANJMANDI

Eway Bill No. **751404053391**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	5.00	100.00	710.00	676.19	5	67,619.00
2	KAJU JK-1	08013220	20.00	200.00	560.00	533.33	5	106,666.00
3	KAJU 240	08013220	10.00	100.00	665.00	633.33	5	63,333.00
4	KAJU JB	08013220	6.00	60.00	530.00	504.76	5	30,285.60
5	KAJU	08013220	1.00	20.00	820.00	780.95	5	15,619.00
	Total Nag. 22	Total	42	480		Total		283,522.60
Other Charges					Other Charges			920.24
Labour Charges TIN						CGST TAX		7,111.08
460.0	0 460.00				SGST TAX			7,111.08

Amount In Words Rupees Two Lakh Ninety Eight Thousand Six Hundred Sixty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	284,442.60	7,111.08	7,111.08

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.

ASLAK KUMAN Agrawal

Authorised Signatory

298,665.00