

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/8094 Dated 20/03/2024

IRN No f0dda7244096c88f09c4385942d3711ec9bcae026462f16077e7caa57fe4a972

ACK No 172414640253913 Date : 20/03/2024

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 AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station : KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB 210	08013220	2.00	24.00	630.00	600.00	5	14,400.00
2	KAJU RB AA	08013220	2.00	24.00	530.00	504.76	5	12,114.24
Total Nag. 4		Total	4	48	Total		26,514.24	

Other Charges

Labour Charges

80.00

Other Charges 80.04

CGST TAX 664.86

SGST TAX 664.86

Net Amount 27,924.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Twenty Four 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%	26,594.24	664.86	664.86

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 Agarwal

Authorised Signatory