Original **TAX INVOICE**

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/2720 Dated 15/07/2024

IRN No 338033e5513224f6956e4ff76e157c734894b24a2e2d2f14b2450b0a9

afe3d5b

ACK No 172415399580318 Date: 15/07/2024

Buyer

THE BHAGAT STORE

STREET NO. 2KHEWAT NO.1707KHASRA

NO. 146,147,148,149ABOHAR,

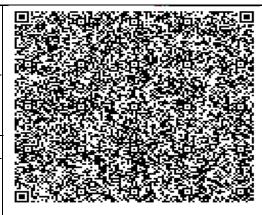
CIRCULAR ROAD

Code: 03 **ABOHAR** Pin : **152116** State : **Punjab**

Phone:

GSTIN: 03AJRPK1814E1ZJ PAN No. AJRPK1814E

Delivery Address:



CREDIT Pymt Mode:

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: ABOHAR

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240 JAYA	08013220	2.00	20.00	1,000.00	952.38	5	19,047.60
	Total Nag. ()	Total	2	20		Total		19,047.60
Other	Other Charges					narges		40.02

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges

IGST TAX 954.38

Net Amount 20,042.00

Amount In Words Rupees Twenty Thousand Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	19,087.60	954.38

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 **Authorised Signatory**