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/1038** Dated **01/05/2024**

IRN No ddc009e8bfb9f915ef5104b1732fd9e34ac5c82f880e525e9281f95129

7b389a

ACK No 172414904095419 Date: 01/05/2024

Buyer

Poswal Kirana Store, Lawa

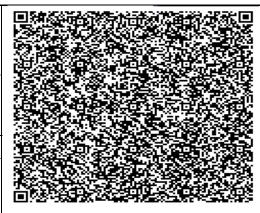
LAWA

Lawa Pin: 304504 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADEPL3860G1ZK PAN No. ADEPL3860G

Delivery Address:



Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station: LAWA

Broker Shankarlal (kiran Industries)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	1.00	12.00	800.00	761.90	5	9,142.80
	Total Nag. ()	Total	1	12	Other and	Total		9,142.80

Other Charges

Labour Charges

20.00

 Other Charges
 20.06

 CGST TAX
 229.07

 SGST TAX
 229.07

 Net Amount
 9,621.00

Amount In Words Rupees Nine Thousand Six Hundred Twenty 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%	9,162.80	229.07	229.07

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 Kuman Agawa

Authorised Signatory