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/804 Dated 22/04/2024

IRN No b43fef5aaddb470e25e2da5be451adf4955f381cb3e0a2883bbcfa9c6

cdc85a3

ACK No 172414842937323 Date: 22/04/2024

Buyer

**Dheeraj Kirana Store Deeg** NEW SARAK, DEEG, DEEG, Bharatpur,

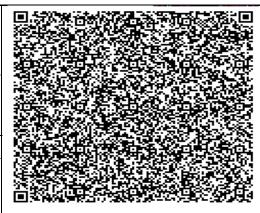
Rajasthan, 321203

Code: 08 Deeg Pin: **321203** State: Rajasthan

Phone:

GSTIN: PAN No. AKBPC0352J 08AKBPC0352J1ZL

Delivery Address:



**CREDIT** Pymt Mode:

**MARUTI ROAD CARRIER** Transporter

Vehicle No

Delivery Station: **DEEG** 

Broker **Basant Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	590.00	561.90	5	13,485.60
	Total Nag. 2	Total	2	24	Other Cl	Total		13,485.60

Other Charges

Labour Charges

40.00

Other Charges 40.12 **CGST TAX** 338.14 SGST TAX 338.14 **Net Amount** 14,202.00

Amount In Words Rupees Fourteen Thousand Two Hundred Two 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%	13,525.60	338.14	338.14

## **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**