**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/4433 Dated 28/09/2024

IRN No e410b8c95b0bbdf82cc9f58dfd1b0e923db0ba663c822ce6e1bb5f99

51b8e847

ACK No 172415895662840 Date: 28/09/2024

Buyer

**K G Store Bhansur** 

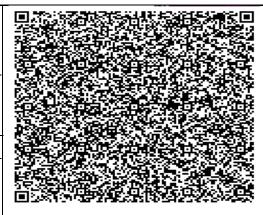
0, DANGAL CHOWK, DANGAL CHOWK BANSUR, Alwar, Rajasthan, 301402

Code: 08 Bhansur Pin: **301402** State: Rajasthan

Phone:

GSTIN: PAN No. AFAPA8979D 08AFAPA8979D1ZF

Delivery Address:



**CREDIT** Pymt Mode:

**DHANLEKSHMI GOODS TRANSP** Transporter

Vehicle No

Delivery Station: BANSUR

Rajendra Pareek Jaipur Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	3.00	36.00	875.00	833.33	5	29,999.88
	Total Nag. 3	Total	3	36	Othor Cl	Total		29,999.88

Other Charges

Labour Charges

60.00

Other Charges 60.12 **CGST TAX** 751.50 SGST TAX 751.50 **Net Amount** 31,563.00

Amount In Words Rupees Thirty One Thousand Five Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	30,059.88	751.50	751.50

## **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**