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/5673 Dated 11/11/2024

IRN No 93cb2c9f755f30548db30a238153382f2567fc0c4620ff8c641057175d

f9bab9

ACK No 172416204398333 Date: 11/11/2024

Buyer

KHANDELWAL KIRANA GENERAL STORE,

**BUS STANDTEHSIL THANAGAZI,** 

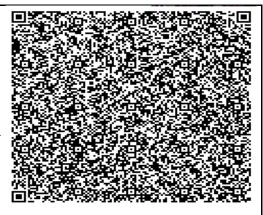
NARAINPUR

Code: 08 NARAYANPUR Pin: **301024** State: Rajasthan

Phone:

GSTIN: 08ADUPG0441J1ZF PAN No. ADUPG0441J

Delivery Address:



Pymt Mode: CREDIT

**DHANLEKSHMI GOODS TRANSP** Transporter

Vehicle No

Delivery Station: NARAYANPUR

Broker Naresh Rawat Jaipur

08013220	7.00					
	7.00	70.00	768.00	731.43	5	51,200.10
Total	7	70				51,200.10 139.90 1,283.50
				Total 7 70 Other Ch	Total 7 70 Total Other Charges	Total 7 70 Total

Labour Charges TIN

70.00 70.00 CGST TAX 1,283.50 1,283.50 SGST TAX

**Net Amount** 53,907.00

Amount In Words Rupees Fifty Three Thousand Nine Hundred Seven 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%	51,340.10	1,283.50	1,283.50

## **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**