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/5662 Dated 11/11/2024

IRN No f8e74c117e3bdfb0faa4464e14210dd2da68edcfc8ec48d2d6a6e5f39

5740e8b

ACK No 172416200932209 Date: 11/11/2024

Buyer

Bharat Kirana Bhandar Ajmer

1, CHATAIGANJ, AJMER, Ajmer,

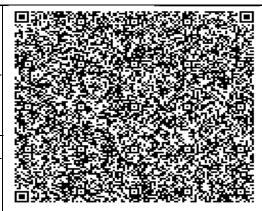
Rajasthan, 305001

Code: 08 Pin: **305001** State: Rajasthan Ajmer

Phone:

GSTIN: PAN No. CGTPK8003N 08CGTPK8003N1ZQ

Delivery Address:



CREDIT Pymt Mode:

SARASWATI GOLDEN TRANSPO Transporter

Vehicle No

Delivery Station: AJMER

701476012734 Eway Bill No.

Broker Vijay Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K	08013220	15.00	150.00	820.00	780.95	5	117,142.50
2	KAJU ACHIES JH	08013220	15.00	150.00	850.00	809.52	5	121,428.00
	Total Nag. 0	Total	30	300		Total		238,570.50
Other Charges						harges		599.98
Labour Charges TIN					CGST TAX			5 979 26

Labour Charges TIN

300.00 300.00

CGST TAX 5,979.26 5,979.26 SGST TAX **Net Amount** 251,129.00

Amount In Words Rupees Two Lakh Fifty One Thousand One Hundred Twenty Nine Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	239,170.50	5,979.26	5,979.26	

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