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/1208 Dated 09/05/2024

IRN No

ACK No Date:

Buyer Sangeeta Kirana Store, Boli

Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: BOLLI Code: 08 Boli Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker Radhavallabh Garg

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	1.00	12.00	560.00	533.33	5	6,399.96
	Total Nag. 1 Charges r Charges	Total	1	12	Other Cl			6,399.96 20.04 160.50

20.00

SGST TAX 160.50 **Net Amount** 6,741.00

Amount In Words Rupees Six Thousand Seven Hundred Forty One Only.

## Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
80	013220	CGST 2.5%+SGST 2.5%	6,419.96	160.50	160.50

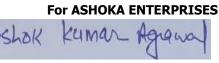
## **Remarks:**

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.



**Authorised Signatory**