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/4326** Dated **25/09/2024** 

IRN No 94728f5d4a72f505971c6adc56a87d6d097692da13483a024655132d

0fc24438

ACK No 172415866464309 Date: 25/09/2024

Buyer

**GOYAL KIRANA STORE KHERTHAL** 

ward no. 11, kirana bazar village, khairthal, Alwar, Rajasthan,

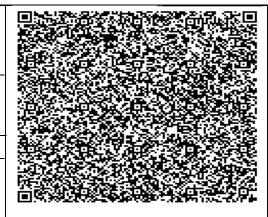
301404

KHERTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station: KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB AA	08013220	4.00	48.00	720.00	685.71	5	32,914.08
	Total Nag. 4	Total	4	48		Total		32,914.08

**Other Charges** 

Labour Charges

80.00

 Other Charges
 80.22

 CGST TAX
 824.85

 SGST TAX
 824.85

 Net Amount
 34,644.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Forty Four 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%	32,994.08	824.85	824.85

## 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.

ASLAK KUMAN Agawal

Authorised Signatory