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/7056** Dated **12/02/2024**

IRN No a275eab87a719468dc053c1c24e0868c9114f078a891315ddc909ea3

f6b47179

ACK No 172414393959207 Date: 12/02/2024

Buyer

Dheeraj Kirana Store Deeg NEW SARAK, DEEG, DEEG, Bharatpur,

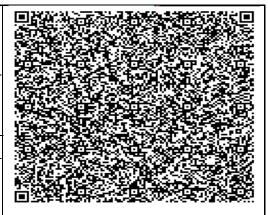
Rajasthan, 321203

Deeg Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPC0352J1ZL PAN No. AKBPC0352J

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: **DEEG**

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN JH	08013220	2.00	40.00	545.00	519.05	5	20,762.00
	Total Nag. 2	Total	2	40	Othor Ch	Total		20,762.00

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.90

 CGST TAX
 521.05

 SGST TAX
 521.05

 Net Amount
 21,884.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Eighty 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%	20,842.00	521.05	521.05

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.

Shak Kuman Agawal

Authorised Signatory