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/9532** Dated **24/03/2025** 

IRN No e5d4bdc43f61ca7b5541e5f736314fe386034eb969b5fe52de62e235c

77168ad

ACK No 172517108417521 Date: 24/03/2025

Buyer

**GOYAL KIRANA STORE KHERTHAL** 

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

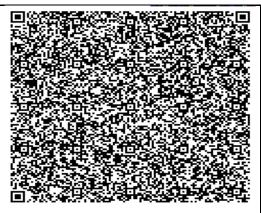
301404

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 CC	08013220	4.00	48.00	815.00	776.19	5	37,257.12
	Total Nag. 4	Total	4	48	Othor Cl	Total		37,257.12

**Other Charges** 

Labour Charges

80.00

 Other Charges
 80.02

 CGST TAX
 933.43

 SGST TAX
 933.43

 Net Amount
 39,204.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	37,337.12	933.43	933.43

## 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 AGAWA

Authorised Signatory