

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/6332 Dated 03/12/2024

IRN No 51f3bd7235ef4b851abd119a8330107cb4c955c6a45c3626743e4d7e7c053ce7

ACK No 172416353478485 Date : 03/12/2024

Buyer

Santosh Enterprises, Jaipur
vki

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIUPR7694F1Z9 PAN No. AIUPR7694F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No ASHUSINGH

Delivery Station : JAIPUR

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Vk Dp-1	08013220	4.00	80.00	715.00	680.95	5	54,476.00
Total Nag. 0		Total	4	80	Total		54,476.00	

Other Charges

TIN

80.00

Other Charges	80.20
CGST TAX	1,363.90
SGST TAX	1,363.90
Net Amount	57,284.00

Amount In Words Rupees Fifty Seven Thousand Two 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%	54,556.00	1,363.90	1,363.90

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

Ashok Kumar Agnewal

Authorised Signatory