Original **TAX INVOICE**

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/656 Dated 17/04/2024

IRN No ce5917ca20268619f9c91fa38277eb82fc4d259a3e3b450693b57e11b

1e3cc41

ACK No 172414817228986 Date: 17/04/2024

Buyer

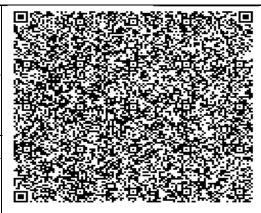
Vyapari Bazar Jaipur

Code: 08 Jaipur Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	2.00	20.00	650.00	619.05	5	12,381.00
	Total Nag. ()	Total	2	20		Total		12,381.00
				O41 O1			10.04	

Other Charges TIN

20.00

Net Amount	13.021.0		
SGST TAX	310.03		
CGST TAX	310.03		
Other Charges	19.94		

Amount In Words Rupees Thirteen Thousand Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	12,401.00	310.03	Value 310.03	

Remarks:

Terms:

- Payment should be by NRFT/RTGS/Cheque.
 Interest will be charged if payment is not made before due date.
- 4. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory**