

## 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/3279

Dated 14/08/2024

IRN No f4e7175896c63aeeb4000268f251e1b7703dba6e4656211e925bf0872  
2d9a6e3

ACK No 172415594217572

Date : 14/08/2024

Buyer

Modi Store, Pratapnagar

Pratapnagar

Pin : 302033

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJVPM1512F2Z5

PAN No. AJVPM1512F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GR8194

Delivery Station : JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU WW320	08013220	1.00	20.00	850.00	809.52	5	16,190.40
2	KAJU BJH	08013220	1.00	10.00	845.00	804.76	5	8,047.60
3	KAJU JK	08013220	1.00	10.00	685.00	652.38	5	6,523.80
4	KAJU SW	08013220	2.00	20.00	740.00	704.76	5	14,095.20
Total Nag. 0		Total	5	60	Total		44,857.00	

## Other Charges

TIN

60.00

Other Charges 60.14

CGST TAX 1,122.93

SGST TAX 1,122.93

Net Amount 47,163.00

Amount In Words Rupees Forty Seven Thousand One Hundred Sixty Three 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%	44,917.00	1,122.93	1,122.93

## 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 Agarwal

Authorised Signatory