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/93** Dated **03/04/2024** 

IRN No 1864e6dfed7802b8c5caeb69710d4a512f5512bd166d268ae82df0ce

52dc4b4f

ACK No 172414724642150 Date: 03/04/2024

Buyer

MARUDHAR SUPER MARKET 37 AAVASIYAYOJANA EXTENSITIN

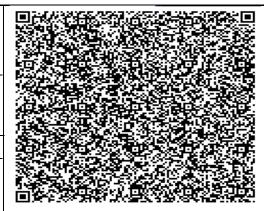
SIRSI ROAD

JaipurPin : 302024State : RajasthanCode : 08

Phone:

GSTIN: 08AFHPD1205L1ZR PAN No. AFHPD1205L

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GA4953

Delivery Station: JAIPUR

Broker Shankarlal (kiran Industries)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Lwp	08013220	3.00	60.00	490.00	466.67	5	28,000.20
	Total Nag. 0	Total	3	60	Other Cl	Total		28,000.20

**Other Charges** 

TIN 60.00

60.00

 Other Charges
 59.78

 CGST TAX
 701.51

 SGST TAX
 701.51

 Net Amount
 29,463.00

Amount In Words Rupees Twenty Nine Thousand Four 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%	28,060.20	701.51	701.51	

## **Remarks:**

<u>Terms</u>:

- 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 Kuman Agawa

Authorised Signatory