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/4626** Dated **08/10/2024**

IRN No dc335fd7dfd8a12382f21a12d5cdf4d626bb37e89bd21da183c566f95

5cb0800

ACK No 172415968516427 Date: 08/10/2024

Buyer

Modi Mart Pratapnagar Jaipur

180/2 SECTOR 18, KUMBHA MARG, PRATAP NAGAR, Jaipur, Jaipur,

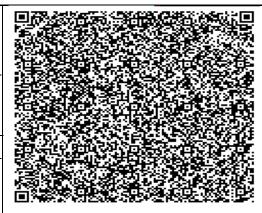
Rajasthan, 302022

Jaipur Pin: 302022 State: Rajasthan Code: 08

Phone:

GSTIN: 08CZYPM6105P1ZD PAN No. CZYPM6105P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ5032

Delivery Station: JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW	08013220	2.00	20.00	810.00	771.43	5	15,428.60
	Total Nag. ()	Total	2	20	Other Cl	Total		15,428.60

Other Charges

TIN

20.00

 Other Charges
 19.96

 CGST TAX
 386.22

 SGST TAX
 386.22

 Net Amount
 16,221.00

Amount In Words Rupees Sixteen Thousand Two Hundred Twenty One 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%	15,448.60	386.22	386.22

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

AShak Kuman Aggana

Authorised Signatory