

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8213

Dated 29/03/2024

IRN No 3bcad1e8e37dcf7cea2300b2748973025148e9e6afd62f7691c76c48f7b0dc01

ACK No 172414689903080

Date : 29/03/2024

Buyer

Navneet Store, Murlipura
murlipura

Jaipur

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWZPG6998A1ZS

PAN No. AWZPG6998A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Navneet [pintu] Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 180	08013220	2.00	24.00	670.00	638.10	5	15,314.40
2	KAJU A240	08013220	1.00	12.00	760.00	723.81	5	8,685.72
Total Nag. 0		Total	3	36	Total		24,000.12	

Other Charges

Other Charges	-0.12
CGST TAX	600.00
SGST TAX	600.00
Net Amount	25,200.00

Amount In Words Rupees Twenty Five Thousand Two Hundred 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%	24,000.12	600.00	600.00

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory