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/675 Dated 18/04/2024

IRN No d2ac3c025ae80ce384ce09f954f7d5bd911a2410bdc1b73903d8dfd9

32272dab

ACK No 172414821101923 Date: 18/04/2024

Buyer

Navneet Store, Murlipura

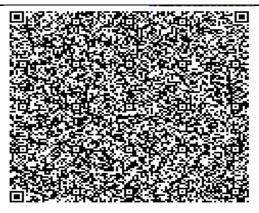
murlipura

Jaipur Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWZPG6998A1ZS PAN No. AWZPG6998A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER9987

Delivery Station: JAIPUR

Broker Navneet [pintu] Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SAND S JH	08013220	5.00	100.00	558.00	531.43	5	53,143.00
	Total Nag. 5	Total	5	100		Total		53,143.00
I				0.1 0.1			00.04	

Other Charges

TIN

100.00

 Other Charges
 99.84

 CGST TAX
 1,331.08

 SGST TAX
 1,331.08

Net Amount 55,905.00

Amount In Words Rupees Fifty Five Thousand Nine Hundred Five 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%	53,243.00	1,331.08	1,331.08	

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.

ASLAK KUMAN AGAWA

Authorised Signatory