TAX INVOICE Original

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/911** Dated **26/04/2024** 

IRN No aca283838d911afb0ac1703d8ea61f81a17e018a9d7d14e83abdf953

bd9e2a31

ACK No 172414869449755 Date: 26/04/2024

Buyer

**Vyapari Bazar Jaipur** 

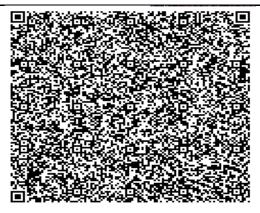
vyapan bazai saipai

JaipurPin : 302013State : RajasthanCode : 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No KAMLESH

Delivery Station: JAIPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | KAJU<br>AK W320      | 08013220 | 3.00 | 60.00  | 690.00   | 657.14 | 5           | 39,428.40 |
|      | Total Nag. 0         | Total    | 3    | 60     | 041 01   | Total  |             | 39,428.40 |

**Other Charges** 

TIN

60.00

 Other Charges
 60.18

 CGST TAX
 987.21

 SGST TAX
 987.21

 Net Amount
 41,463.00

Amount In Words Rupees Forty One Thousand Four Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 39,488.40           | 987.21        | 987.21        |

## **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 Kuman Agawa

Authorised Signatory