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/5068 Dated 22/10/2024

IRN No 3972ff052d255c895531efa6dd3d52e6f5f48794442a95b827d743a53

aff0c3f

ACK No 172416073031050 Date: 22/10/2024

Buyer

ANAND MISTHAN BHANDAR

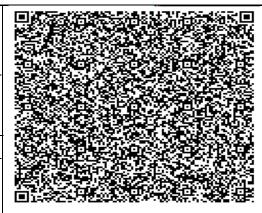
SHOP NO-1TONK ROAD, LALKOTHI

Jaipur Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPK6592K1ZV PAN No. ACMPK6592K

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K	08013220	8.00	160.00	625.00	595.24	5	95,238.40
	Total Nag. ()	Total	8	160	Other Cl	Total		95,238.40

Other Charges

Other Charges -0.32
CGST TAX 2,380.96
SGST TAX 2,380.96

Net Amount 100,000.00

Amount In Words Rupees One Lakh 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%	95,238.40	2,380.96	2,380.96

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 Agrawal

Authorised Signatory