

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/7566** Dated **29/02/2024**

IRN No

ACK No Date :

Buyer

Marudhar Supermarket Jaipur

Jaipur

Pin :

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : **08AFHPD1205L1ZR**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GM4953**

Delivery Station : **JAIPUR**

Broker **Shankarlal (kiran Industries)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	5.00	50.00	465.00	442.86	5	22,143.00
Total Nag. 0		Total	5	50		Total		22,143.00

Other Charges

TIN

50.00

Other Charges	50.34
CGST TAX	554.83
SGST TAX	554.83
Net Amount	23,303.00

Amount In Words **Rupees Twenty Three Thousand Three Hundred Three 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%	22,193.00	554.83	554.83

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 Kumar Agnewal

Authorised Signatory