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/5356** Dated **30/10/2024** 

IRN No fd9aa7e02194f889c0c97247086c1b649873eceea17d25a815e0ce8e

a9eda2e6

ACK No 172416132616633 Date: 30/10/2024

Buyer

Vatsalya Wholesallers, Sikar Road

F-45, FIRST FLOOR, AGRASEN TOWER, VIDHYADHAR NAGAR, JAIPUR, Jaipur,

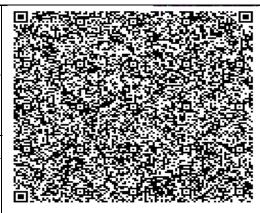
Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFV3121A1ZC PAN No. AATFV3121A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG2478

Delivery Station : **JAIPUR** 

Broker **GIRDHAR KHATORE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	2.00	20.00	960.00	914.29	5	18,285.80
	Total Nag. ()	Total	2	20	Othor Ch	Total		18,285.80

**Other Charges** 

TIN

20.00

 Other Charges
 19.90

 CGST TAX
 457.65

 SGST TAX
 457.65

 Net Amount
 19,221.00

Amount In Words Rupees Nineteen Thousand Two Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
00010000	0007 0 504 0007 0 504			Value
08013220	CGST 2.5%+SGST 2.5%	18,305.80	457.65	457.65

## **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