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/591** Dated **16/04/2024**

IRN No 34846e4662ea8d7d70fe4da91ee40f4f171c8c60f1904639554f9589c5

1439fa

ACK No 172414808028445 Date: 16/04/2024

Buyer

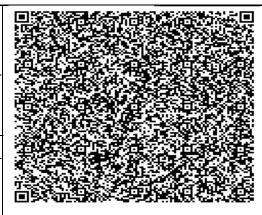
Vyapari Bazar Jaipur

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

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	08013220	12.00	120.00	585.00	557.14	5	66,856.80
	JH1							
	Total Nag. 12	Total	12	120		Total		66,856.80

Other Charges

Labour Charges

120.00

 Other Charges
 120.36

 CGST TAX
 1,674.42

 SGST TAX
 1,674.42

 Net Amount
 70,326.00

Amount In Words Rupees Seventy Thousand Three Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	66,976.80	1,674.42	1,674.42

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