**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/3895 Dated 10/09/2024

IRN No 8c40c2e0bc484a5b4843bed6f0240ba37b53ef93b72e60e5fd0b2e68

514a054a

ACK No 172415766251595 Date: 10/09/2024

Buyer

Modi Store, Pratapnagar

Code: 08

State: Rajasthan

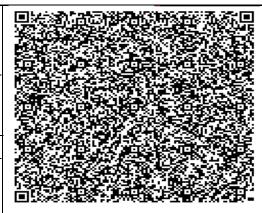
Phone:

Pratapnagar

GSTIN: 08AJVPM1512F2Z5 PAN No. AJVPM1512F

Pin: **302033** 

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH8194

Delivery Station: JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	2.00	20.00	880.00	838.10	5	16,762.00
2	KAJU MAHALASA JK	08013220	1.00	10.00	725.00	690.48	5	6,904.80
	Total Nag. ()	Total	3	30		Total		23,666.80
	<del>.</del>	+	,		Other Cl	aorgoo		20.26

**Other Charges** TIN

30.00

Other Charges 30.36 **CGST TAX** 592.42 SGST TAX 592.42 **Net Amount** 24,882.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Eighty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08013220	CGST 2.5%+SGST 2.5%	23,696.80	592.42	592.42	

## 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.

For ASHOKA ENTERPRISES **Authorised Signatory**