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/1145** Dated **07/05/2024**

IRN No ec35d326ec299d406c8b9612cb1d32bf96c4733480f490d5970424c6

dbb842a3

ACK No 172414942307468 Date: 07/05/2024

Buyer

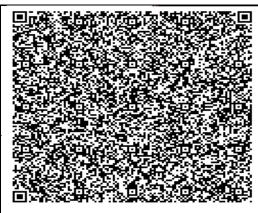
Modi Store, Pratapnagar

Pratapnagar Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJVPM1512F2Z5** PAN No. **AJVPM1512F**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	1.00	20.00	730.00	695.24	5	13,904.80
2	KAJU JK	08013220	1.00	10.00	575.00	547.62	5	5,476.20
	Total Nag. 0	Total	2	30		Total		19,381.00

Other Charges

TIN

30.00

 Other Charges
 30.44

 CGST TAX
 485.28

 SGST TAX
 485.28

 Net Amount
 20,382.00

Amount In Words Rupees Twenty Thousand Three 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
08013220	CGST 2.5%+SGST 2.5%	19,411.00	485.28	485.28

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.

ASLOK KUMAN AGAWA

Authorised Signatory