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/2443** Dated **02/07/2024**

IRN No 074e308036bef57d1fbe80e8c95d5e6ece3c8c1f455152c403dec43d

4c641edb

ACK No 172415314004219 Date: 02/07/2024

Buyer

DELIGHT MART

PLOT NO.15Jeenapur, Kota Lalsot

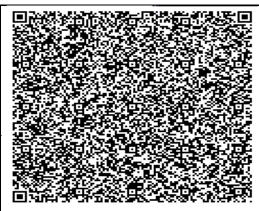
Mega Highway

Bajaria Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSVPM1084E1ZC

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: BAJRIA

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH 240	08013220	1.00	20.00	825.00	785.71	5	15,714.20
	Total Nag. 1	Total	1	20		Total		15,714.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08
CGST TAX 393.86
SGST TAX 393.86

Net Amount 16,542.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty 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%	15,754.20	393.86	393.86

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