

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/8103 Dated 21/03/2024

IRN No 8f5f3dfc35ff34d8533d246a0a4153173316c6b182da15aaa0b7cdd21e253626

ACK No 172414644779181 Date : 21/03/2024

Buyer

Navneet Store, Murlipura
murlipura

Jaipur

Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWZPG6998A1ZS PAN No. AWZPG6998A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Navneet [pintu] Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH	08013220	5.00	100.00	545.00	519.05	5	51,905.00
2	KAJU BUCKET 240	08013220	4.00	40.00	655.00	623.81	5	24,952.40
Total Nag. 0		Total	9	140		Total		76,857.40

Other Charges

TIN

140.00

Other Charges	139.72
CGST TAX	1,924.94
SGST TAX	1,924.94
Net Amount	80,847.00

Amount In Words Rupees Eighty Thousand Eight Hundred Forty Seven 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%	76,997.40	1,924.94	1,924.94

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

Ashok Kumar Agarwal

Authorised Signatory