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/4480** Dated **01/10/2024**

IRN No e79ce42c4cbd4d41390facece14815deeec287c36834357c2ac07f7e

9f8bbf99

ACK No 172415918375302 Date: 01/10/2024

Buyer

Shri Krishnam Enterprises First Chauraha25/1A, 25/2AFirst

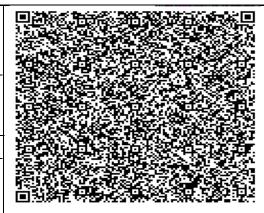
FloorJaipur, Road No. 2

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANWPB3797N1Z0 PAN No. ANWPB3797N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG4752

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP WW320	08013220	5.00	100.00	865.00	823.81	5	82,381.00
	Total Nag. ()	Total	5	100		Total		82,381.00
Other Charges						narges		99.94

TIN

100 00

100.00

 Other Charges
 99.94

 CGST TAX
 2,062.03

 SGST TAX
 2,062.03

Net Amount 86,605.00

Amount In Words Rupees Eighty Six Thousand Six Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	82,481.00	2,062.03	2,062.03

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 Agrawa

Authorised Signatory