Original TAX INVOICE

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/6901 Dated 07/02/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CASH Sunilkumar Manishkumar Choth Ka Barwada

Transporter JAIPUR SAWAIMADHOPUR TRN

Delivery Station: CHOTH KA BARWAA

Vehicle No

Code: 08 Choth Ka Barwada Pin: State: Rajasthan

Phone:

GSTIN: Unknown Delivery Address:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	2.00	40.00	550.00	523.81	5	20,952.40
Other	Total Nag. 2 Charges	Total	2	40	Other Ch	Total narges		20,952.40

Amount In Words Rupees Twenty Two Thousand 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%	20,952.40	523.81	523.81

CGST TAX

SGST TAX **Net Amount**

Remarks:

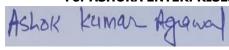
Terms:

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

523.81 523.81

22,000.00