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/7731 Dated 06/03/2024

IRN No b3c9e7c2e1351face26d36455467dc261f6e40769755f571bf748480e

6fe51b0

ACK No 172414544879730 Date: 06/03/2024

Buyer

**Bhuramal Bhagirath Prasad Sodala** SODALA, AJMER ROAD, JAIPUR,

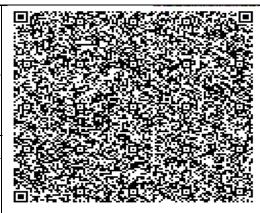
Jaipur, Rajasthan, 302006

Code: 08 Jaipur Pin: **302006** State: Rajasthan

Phone:

GSTIN: PAN No. ABYPA1013A **08ABYPA1013A1ZA** 

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No RJ14GQ1072

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SB	08013220	2.00	20.00	495.00	471.43	5	9,428.60
	Total Nag. ()	Total	2	20		Total		9,428.60

**Other Charges** 

TIN

20.00

19.96 Other Charges **CGST TAX** 236.22 SGST TAX 236.22 **Net Amount** 9,921.00

Amount In Words Rupees Nine Thousand Nine Hundred Twenty One 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%	9,448.60	236.22	236.22

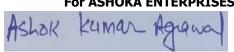
## Remarks:

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**