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/2097 Dated 15/06/2024

IRN No 9e581f7d078819fc7a4160de7049a72c7faf52f1af91ac43366f957c56

4786e1

ACK No 172415209111651 Date: 17/06/2024

Buyer

Vyapari Bazar Jaipur

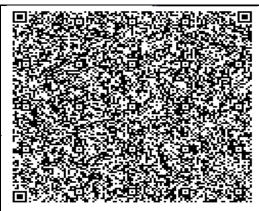
Code: **08** 

Pin: 302013 State: Rajasthan

Jaipur Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	8.00	80.00	750.00	714.29	5	57,143.20
	Total Nag. ()	Total	8	80	Othor Ch	Total		57,143.20

**Other Charges** TIN

80.00

Other Charges 79.64 **CGST TAX** 1,430.58 SGST TAX 1,430.58 **Net Amount** 60,084.00

Amount In Words Rupees Sixty Thousand Eighty Four 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%	57,223.20	1,430.58	1,430.58

## **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**