Original **TAX INVOICE** 

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/1146 Dated 07/05/2024

IRN No 43d230ab507c92aebf6266e1fb432cd2698af7bf127a7041bed5dffe3

693a1f1

ACK No 172414943055173 Date: 07/05/2024

Buyer

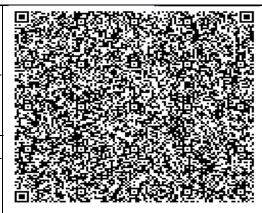
Vyapari Bazar Jaipur

Code: **08** Jaipur Pin: 302013 State: Rajasthan

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 LWP	08013220	16.00	160.00	572.00	544.76	5	87,161.60
2	KAJU W320	08013220	5.00	50.00	680.00	647.62	5	32,381.00
3	KAJU JH	08013220	5.00	50.00	660.00	628.57	5	31,428.50
	Total Nag. 0	Total	26	260	0 Total			150,971.10
Other	Charges	Other Ch	narges		260.34			

TIN

260.00

Other Charges 260.34 **CGST TAX** 3,780.78 SGST TAX 3,780.78 **Net Amount** 158,793.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Seven Hundred Ninety Three 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%	151,231.10	3,780.78	3,780.78	

## 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**