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/6715 Dated 02/02/2024

IRN No

ACK No Date:

Sunilkumar Arvindkumar Sahapura

Pymt Mode: CREDIT Buyer

Transporter

Vehicle No RJ52GA0523

Delivery Station: SAHAPURA

Code: 08 Sahapura Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker Naresh Rawat Jaipur

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Svt W300	08013220	2.00	24.00	680.00	647.62	5	15,542.88
Other	Total Nag. 2	Total	2	24	Other Ch	Total		15,542.88 -0.02

Amount In Words Rupees Sixteen Thousand Three Hundred Twenty Only.												
Our Bankers: HDFC BANK LTD A/c:03482320000601 IFSC CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
:HDFC0000348	08013220	CGST 2.5%+SGST 2.5%	15,542.88	388.57	388.57							

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

388.57

388.57

16,320.00