TAX INVOICE Original

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/1887** Dated **08/06/2024**

IRN No 009e6ea945ecd9561d2dcd45673d404b018baf7fea9245ed94fa8f573

73e12d7

ACK No 172415157675551 Date: 08/06/2024

Buyer

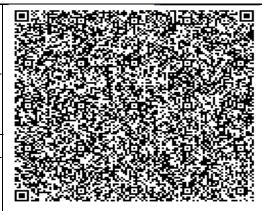
Modi Store, Pratapnagar

Pratapnagar Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJVPM1512F2Z5** PAN No. **AJVPM1512F**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ5247

Delivery Station: JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW320	08013220	1.00	20.00	760.00	723.81	5	14,476.20
2	KAJU RB W320	08013220	1.00	12.00	640.00	609.52	5	7,314.24
	Total Nag. 0	Total	2	32		Total		21,790.44
					Othor Cl	20100		20.02

Other Charges

TIN

20.00

 Other Charges
 20.02

 CGST TAX
 545.27

 SGST TAX
 545.27

 Net Amount
 22,901.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred 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%	21,810.44	545.27	545.27

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.

ASLAK KUMAN Agrawal

Authorised Signatory