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/2821** Dated **20/07/2024** 

IRN No 3f466536cc404d226d8ec43f58dd47f0f8bc3e587d93ba625bb035a09

7a69811

ACK No 172415432220508 Date: 20/07/2024

Buyer

**DELIGHT MART** 

PLOT NO.15Jeenapur, Kota Lalsot

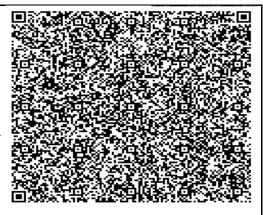
Mega Highway

Bajaria Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSVPM1084E1ZC

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: BAJRIA

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G240	08013220	1.00	12.00	850.00	809.52	5	9,714.24
	Total Nag. 1	Total	1	12		Total		9,714.24

**Other Charges** 

Labour Charges

20.00

Other Charges 20.04
CGST TAX 243.36
SGST TAX 243.36

Net Amount 10,221.00

Amount In Words Rupees Ten Thousand Two Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

·		Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	9,734.24	243.36	243.36

## 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