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/5209** Dated **26/10/2024** 

IRN No 4f1aabdf09821391e824052cb1f51f44ab4273b2bdd7385b9ab5c3c0f

b6f4794

ACK No 172416100864761 Date: 26/10/2024

Buyer

Santosh Enterprises, Jaipur

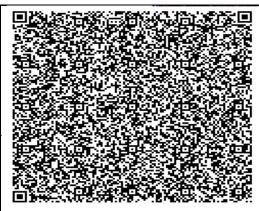
vki

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIUPR7694F1Z9** PAN No. **AIUPR7694F** 

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CROPSCORE DP	08013220	1.00	20.00	725.00	690.48	5	13,809.60
	Total Nag. ()	Total	1	20	Othor Cl	Total		13,809.60

**Other Charges** 

TIN

20.00

 Other Charges
 19.92

 CGST TAX
 345.74

 SGST TAX
 345.74

 Net Amount
 14,521.00

Amount In Words Rupees Fourteen Thousand Five Hundred Twenty 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%	13,829.60	345.74	345.74

## **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