

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/3769 Dated 04/09/2024

IRN No 5e227c41d5b6ff065a9a2bba2b23bb34aa8fd831f65c1db49526f6eae
bfaf5f0

ACK No 172415728488814 Date : 04/09/2024

Buyer

VANSI ENTERPRISES, JAIPUR

F-7Dausa, Jaipur Agra Road

JAIPUR Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08NJDP0405N1ZQ PAN No. NJDP0405N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SWP	08013220	2.00	40.00	675.00	642.86	5	25,714.40
Total Nag. 0		Total	2	40		Total		25,714.40

Other Charges

TIN

40.00

Other Charges	40.00
CGST TAX	643.86
SGST TAX	643.86
Net Amount	27,042.00

Amount In Words Rupees Twenty Seven Thousand Forty Two 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%	25,754.40	643.86	643.86

Remarks: SUDEEP JI PANSARI

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

Ashok Kumar Agnewal

Authorised Signatory