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/4688 Dated 10/10/2024

IRN No c6a020b625788a85a8352f4e02440582a4d0eac394a00efcd3fe08f30

3c1b60d

ACK No 172415986133884 Date: 10/10/2024

Buyer

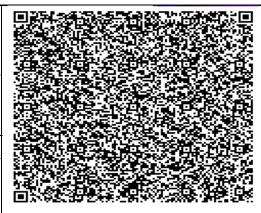
Vyapari Bazar Jaipur

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
KAJU SUPRIME SP	08013220	4.00	40.00	815.00	776.19	5	31,047.60
Total Nag. 0	Total	4	40		Total		31,047.60

Other Charges

TIN

40.00

 Other Charges
 40.02

 CGST TAX
 777.19

 SGST TAX
 777.19

 Net Amount
 32,642.00

Amount In Words Rupees Thirty Two Thousand Six Hundred 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%	31,087.60	777.19	777.19

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

AShok Kuman Agawa

Authorised Signatory