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/726 Dated 20/04/2024

IRN No d18f6735a0d96605ecad86beccfc4afd74650101ad3774111646a982

b6306c04

ACK No 172414833071786 Date: 20/04/2024

Buyer

Navneet Store, Murlipura

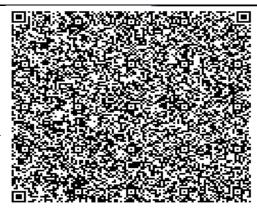
murlipura

Jaipur Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWZPG6998A1ZS PAN No. AWZPG6998A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF7456

Delivery Station: JAIPUR

Broker Navneet [pintu] Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	680.00	647.62	5	12,952.40
2	TEJ PATTA 28.0,28.2,28.3	09104030	3.00	84.50	93.00	88.57	5	7,484.17
	Total Nag. 0	Total	5	104.500		Total		20,436.57
						20100		10.61

Other Charges $_{\mathtt{TIN}}$

00 00

20.00

 Other Charges
 19.61

 CGST TAX
 511.41

 SGST TAX
 511.41

 Net Amount
 21,479.00

Amount In Words Rupees Twenty One Thousand Four Hundred Seventy Nine 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%	12,972.40	324.31	324.31	
09104030	CGST 2.5%+SGST 2.5%	7,484.17	187.10	187.10	

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