TAX INVOICE Original

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/5068 Dated 22/10/2024

IRN No 3972ff052d255c895531efa6dd3d52e6f5f48794442a95b827d743a53

aff0c3f

ACK No 172416073031050 Date: 22/10/2024

Buyer

ANAND MISTHAN BHANDAR

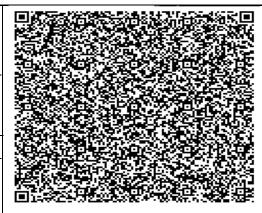
SHOP NO-1TONK ROAD, LALKOTHI

Jaipur Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: **08ACMPK6592K1ZV** PAN No. **ACMPK6592K**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K	08013220	8.00	160.00	625.00	595.24	5	95,238.40
Othou	Total Nag. ()	Total	8	160	Other Ch	Total		95,238.40 0.00

Amount In Words Rupees One Lakh 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%	95,238.40	2,380.96	2,380.96

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u>:

- 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

Authorised Signatory

2,380.96 2,380.96

100,000.00