

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/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
Total Nag. 0		Total	8	160		Total		95,238.40

Other Charges

Other Charges	-0.32
CGST TAX	2,380.96
SGST TAX	2,380.96
Net Amount	100,000.00

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

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 Kumar Agnewal

Authorised Signatory