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/1521** Dated **21/05/2024**

IRN No 6da50c82ba054c9b3c7a82233f0cd3fed53af9012d5a17b9a9878affa

bd6dbf1

ACK No 172415030408201 Date: 21/05/2024

Buyer

Modi Store, Pratapnagar

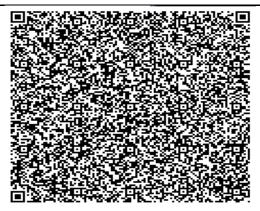
State: Rajasthan

Pratapnagar Phone:

GSTIN: **08AJVPM1512F2Z5** PAN No. **AJVPM1512F**

Pin: **302033**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ5032

Delivery Station: JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	1.00	20.00	740.00	704.76	5	14,095.20
2	KAJU K	08013220	1.00	20.00	580.00	552.38	5	11,047.60
	Total Nag. ()	Total	2	40	Othor Cl	Total		25,142.80

Code: 08

Other Charges

TIN

40.00

 Other Charges
 40.06

 CGST TAX
 629.57

 SGST TAX
 629.57

 Net Amount
 26,442.00

Amount In Words Rupees Twenty Six Thousand Four 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%	25,182.80	629.57	629.57

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.

AShak Kuman Agawal

Authorised Signatory