

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/2566 Dated 06/07/2024

IRN No 44c72b9e2d4dc371ae3a9093ff16f8c4564d4c7536546108f2432995de92baa5

ACK No 172415355872330 Date : 08/07/2024

Buyer

DELIGHT MART

PLOT NO.15Jeenapur, Kota Lalsot

Mega Highway

Bajaria Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08DSVPM1084E1ZC

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : BAJRIA

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	1.00	12.00	700.00	666.67	5	8,000.04
Total Nag. 1		Total	1	12		Total		8,000.04

Other Charges

Labour Charges

20.00

Other Charges 19.96

CGST TAX 200.50

SGST TAX 200.50

Net Amount 8,421.00

Amount In Words Rupees Eight Thousand Four Hundred Twenty One 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%	8,020.04	200.50	200.50

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