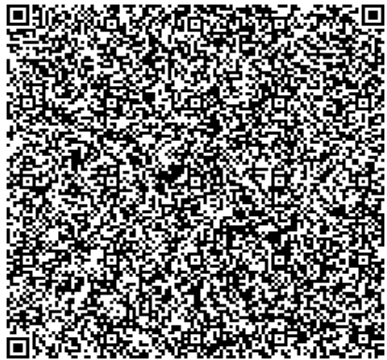


## TAX INVOICE

Original

<b>ASHOKA ENTERPRISES</b>  SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR  Phone: 9529011101/9828342508 FSSAI LIC.No: 12222026001893 State : Rajasthan State Code : 08 GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P					Invoice No. Dated <b>GI/3384 20/08/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker																																		
IRN No <b>b9c72685c509c3b1eac51f0a8c3690d9974a55afc3192b82eb612f1e20344112</b> ACK No <b>172415621068492</b> Date : <b>20/08/2024</b>																																							
Buyer <b>Vyapari Bazar Jaipur</b>  Jaipur Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : <b>08ALQPJ7984B1ZM</b> PAN No. <b>ALQPJ7984B</b>																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>KAJU W320</td><td>08013220</td><td>2.00</td><td>20.00</td><td>761.90</td><td>5.00</td><td>15,238.00</td></tr><tr><td>2</td><td>KAJU Jk</td><td>08013220</td><td>1.00</td><td>10.00</td><td>728.57</td><td>5.00</td><td>7,285.70</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>30</b></td><td>Total</td><td colspan="2">22,523.70</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU W320	08013220	2.00	20.00	761.90	5.00	15,238.00	2	KAJU Jk	08013220	1.00	10.00	728.57	5.00	7,285.70			Total	<b>3</b>	<b>30</b>	Total	22,523.70	
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<b>Our Bankers :</b> HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013220</td><td>CGST 2.5%+SGST 2.5%</td><td>22,553.70</td><td>563.84</td><td>563.84</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013220	CGST 2.5%+SGST 2.5%	22,553.70	563.84	563.84																						
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