Original **TAX INVOICE**

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/7132 Dated 14/02/2024

IRN No f85cd7867a779b5f0a5b9a48a8eb9d5c39b419d3049825671e489cc4

b686f028

ACK No 172414405197205 Date: 14/02/2024

Buyer

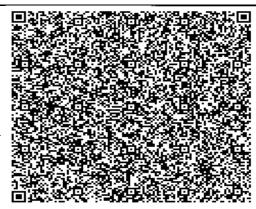
Vyapari Bazar Jaipur

Code: 08 Jaipur Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No **RJ14EQ9986**

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	9.00	90.00	750.00	714.29	5	64,286.10
2	KAJU W320	08013220	10.00	100.00	650.00	619.05	5	61,905.00
	Total Nag. ()	Total	19	190		Total		126,191.10
	Total riag. () Total 19					oraco		120,131.10

Other Charges

TIN

190.00

Other Charges 189.84 **CGST TAX** 3,159.53 SGST TAX 3,159.53 **Net Amount** 132,700.00

Amount In Words Rupees One Lakh Thirty Two Thousand Seven Hundred 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%	126,381.10	3,159.53	3,159.53

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 **Authorised Signatory**