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/5478** Dated **18/12/2023**

IRN No 043c41d50cb1ff89def84082c3cfcb80a02c60ae6fa1d89589b61a210

bccb668

ACK No 172314045605402 Date: 18/12/2023

Buyer

Ajitsingh Bhagsingh Jawahar Nagar Jaipur

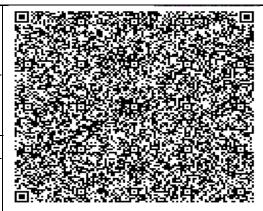
Baraf Khana 36-37, Jawahar Nagar

Jaipur Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGFA0437R1Z6 PAN No. AAGFA0437R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE7245

Delivery Station: JAIPUR

Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	2.00	40.00	855.00	814.29	5	32,571.60
	Total Nag. ()	Total	2	40		Total		32,571.60

Other Charges

TIN

40.00

 Other Charges
 40.00

 CGST TAX
 815.29

 SGST TAX
 815.29

 Net Amount
 34,242.00

Amount In Words Rupees Thirty Four Thousand Two 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%	32,611.60	815.29	815.29

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.

ASLOK KUMAN Agrawal

Authorised Signatory