

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/388 Dated 11/04/2024

IRN No 5d12fc5430b62ac3c3b182b7623e86a5c7e3674582dfb2454d49b60a
c22fd1f4

ACK No 172414784558156 Date : 11/04/2024

Buyer

Vyapari Bazar Jaipur

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK1	08013220	25.00	250.00	525.00	500.00	5	125,000.00
2	KAJU JH1	08013220	5.00	50.00	580.00	552.38	5	27,619.00
Total Nag. 0		Total	30	300		Total		152,619.00

Other Charges

TIN

300.00

Other Charges 300.04

CGST TAX 3,822.98

SGST TAX 3,822.98

Net Amount 160,565.00

Amount In Words Rupees One Lakh Sixty Thousand Five Hundred Sixty Five 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%	152,919.00	3,822.98	3,822.98

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