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/7731** Dated **06/03/2024**

IRN No **b3c9e7c2e1351face26d36455467dc261f6e40769755f571bf748480e**

6fe51b0

ACK No 172414544879730 Date: 06/03/2024

Buyer

Bhuramal Bhagirath Prasad Sodala SODALA, AJMER ROAD, JAIPUR,

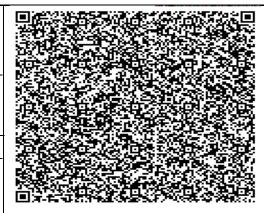
Jaipur, Rajasthan, 302006

Jaipur Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPA1013A1ZA PAN No. ABYPA1013A

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SB	08013220	2.00	20.00	495.00	471.43	5	9,428.60
	Total Nag. 0	Total	2	20		Total		9,428.60

Other Charges

TIN 20.00

20.00

 Other Charges
 19.96

 CGST TAX
 236.22

 SGST TAX
 236.22

 Net Amount
 9,921.00

Amount In Words Rupees Nine Thousand Nine 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%	9,448.60	236.22	236.22	

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.

ASLAK KUMAN Agrawal

Authorised Signatory