

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/4025 Dated 13/09/2024

IRN No 3fcd720dc95f112f64f95b67520e5ff7d76180a2c89aa60c6f10ed8518183bf1

ACK No 172415792468884 Date : 13/09/2024

Buyer

Modi Store, Pratapnagar

Pratapnagar Pin : 302033 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJVPM1512F2Z5 PAN No. AJVPM1512F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RADHAVALLABH JI

Delivery Station : JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	20.00	780.00	742.86	5	14,857.20
Total Nag. 0		Total	1	20		Total		14,857.20

Other Charges

TIN

20.00

Other Charges	19.94
CGST TAX	371.93
SGST TAX	371.93
Net Amount	15,621.00

Amount In Words Rupees Fifteen Thousand Six 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%	14,877.20	371.93	371.93

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 Agarwal

Authorised Signatory