

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/7566 Dated 29/02/2024

IRN No 79adc70824fe8ffa9cfa0376e5b41aa0e17b56cf33c74f6eac59d39c36
154060

ACK No 172414500457376 Date : 29/02/2024

Buyer

MARUDHAR SUPER MARKET

37 AAVASIYAYOJANA EXTENSITIN

SIRSI ROAD

Jaipur

Pin : 302024 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFHPD1205L1ZR PAN No. AFHPD1205L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GM4953

Delivery Station : JAIPUR

Broker Shankarlal (kiran Industries)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	5.00	50.00	465.00	442.86	5	22,143.00
Total Nag. 0		Total	5	50	Total		22,143.00	

Other Charges

TIN

50.00

Other Charges	50.34
CGST TAX	554.83
SGST TAX	554.83
Net Amount	23,303.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Three 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%	22,193.00	554.83	554.83

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