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/3384** Dated **20/08/2024**

IRN No b9c72685c509c3b1eac51f0a8c3690d9974a55afc3192b82eb612f1e2

0344112

ACK No 172415621068492 Date: 20/08/2024

Buyer

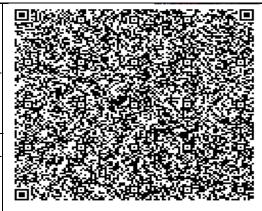
Vyapari Bazar Jaipur

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 W320	08013220	2.00	20.00	800.00	761.90	5	15,238.00
2	KAJU Jk	08013220	1.00	10.00	765.00	728.57	5	7,285.70
	Total Nag. ()	Total	3	30	Othor Cl	Total		22,523.70

Other Charges $_{\ensuremath{\mathbb{TIN}}}$

20 00

30.00

 Other Charges
 29.62

 CGST TAX
 563.84

 SGST TAX
 563.84

 Net Amount
 23,681.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Eighty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value V		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	22,553.70	563.84	563.84	

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