

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/8177** Dated **26/03/2024**

IRN No

ACK No Date :

Buyer

Delite Mart Jeenapur Bajaria

pratap nagar, main tonkroad
jeenapur ,bajria

Bajaria Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **BAJRIA**

Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G240	08013220	1.00	12.00	700.00	666.67	5	8,000.04
Total Nag. 1		Total	1	12		Total		8,000.04

Other Charges

Labour Charges
20.00

Other Charges	19.96
CGST TAX	200.50
SGST TAX	200.50
Net Amount	8,421.00

Amount In Words **Rupees Eight Thousand Four 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%	8,020.04	200.50	200.50

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory