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/2037** Dated **13/06/2024**

IRN No 4fae35369f29a8335932807c0456fba7ebc836ac1f52af4ca534716aea

d9799a

ACK No 172415189145547 Date: 13/06/2024

Buyer

DELIGHT MART

PLOT NO.15Jeenapur, Kota Lalsot

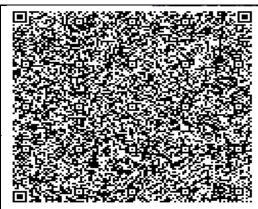
Mega Highway

Bajaria Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSVPM1084E1ZC

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 G240	08013220	1.00	12.00	780.00	742.86	5	8,914.32
	Total Nag. ()	Total	1	12	Other Cl	Total		8,914.32

Other Charges

Labour Charges

20.00

 Other Charges
 19.96

 CGST TAX
 223.36

 SGST TAX
 223.36

 Net Amount
 9,381.00

9,301.00

Amount In Words Rupees Nine Thousand Three Hundred Eighty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ	08013220	CGST 2.5%+SGST 2.5%	8,934.32	223.36	223.36
			-,		

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