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/3347 Dated 17/08/2024

IRN No 1b1c692e9462283c4b30477d726278800bf6aac9843b6db8128f9ec4

4a44ff45

ACK No 172415609204621 Date: 17/08/2024

Buyer

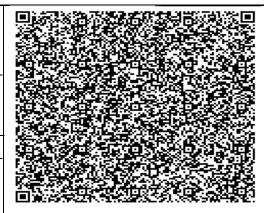
Modi Store, Pratapnagar

Pratapnagar Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJVPM1512F2Z5** PAN No. **AJVPM1512F** 

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ5032

Delivery Station: JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUPARNIKA LWP	08013220	2.00	20.00	720.00	685.71	5	13,714.20
	Total Nag. ()	Total	2	20	Othor Cl	Total		13,714.20

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

00 00

20.00

 Other Charges
 20.08

 CGST TAX
 343.36

 SGST TAX
 343.36

 Net Amount
 14,421.00

Amount In Words Rupees Fourteen 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%	13,734.20	343.36	343.36

## 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 AGAWA

Authorised Signatory