

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/3419

Dated 22/08/2024

IRN No 98a909f3b8120795a011223e9d585f198499f5759b1b58124fd0e7785
2097d58

ACK No 172415635001999

Date : 22/08/2024

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

Delivery Station : JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Dw	08013220	1.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 0		Total	1	20	Total		14,285.80	

Other Charges

TIN

20.00

Other Charges	19.90
CGST TAX	357.65
SGST TAX	357.65
Net Amount	15,021.00

Amount In Words Rupees Fifteen Thousand 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%	14,305.80	357.65	357.65

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 Agarwal

Authorised Signatory