Original **TAX INVOICE**

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/993 Dated 30/04/2024

IRN No 58841ebe28e549d0405c7b0a4bd09792071b1324df8473b77517e84f

02e98cc8

ACK No 172414891763081 Date: 30/04/2024

Buyer

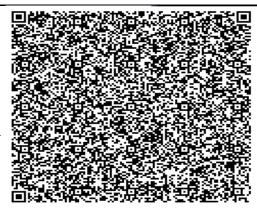
Modi Store, Pratapnagar

Code: 08 Pin: 302033 State: Rajasthan Pratapnagar

Phone:

GSTIN: 08AJVPM1512F2Z5 PAN No. AJVPM1512F

Delivery Address:



CREDIT Pymt Mode:

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 JAY W320	08013220	1.00	20.00	665.00	633.33	5	12,666.60
	Total Nag. 0	Total	1	20		Total		12,666.60
								00.00

Other Charges

TIN

20.00

Other Charges 20.06 **CGST TAX** 317.17 SGST TAX 317.17 **Net Amount** 13,321.00

Amount In Words Rupees Thirteen Thousand Three 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%	12,686.60	317.17	317.17	

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

Authorised Signatory