

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/3235

Dated 13/08/2024

IRN No 23aa5ebb629ed46189cfbdb73cd0c82eb3739822aad0ac4b8578e3b87e8e5da1

ACK No 172415586876671

Date : 13/08/2024

Buyer

Vyapari Bazar Jaipur

Jaipur

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	5.00	50.00	880.00	838.10	5	41,905.00
2	KAJU W320	08013220	5.00	50.00	790.00	752.38	5	37,619.00
Total Nag. 0		Total	10	100	Total		79,524.00	

Other Charges

TIN

100.00

Other Charges 99.78

CGST TAX 1,990.61

SGST TAX 1,990.61

Net Amount 83,605.00

Amount In Words Rupees Eighty Three Thousand Six Hundred Five 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%	79,624.00	1,990.61	1,990.61

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 Agnewal

Authorised Signatory