

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/4982 Dated 21/10/2024

IRN No 99a311328731ffbd9ecd0042d4624bb6633fecb0d95ce9bf2572bcdcb  
b507b76

ACK No 172416062824676 Date : 21/10/2024

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 SW240	08013220	2.00	20.00	815.00	776.19	5	15,523.80
2	KAJU JK	08013220	1.00	10.00	785.00	747.62	5	7,476.20
Total Nag. 3		Total	3	30	Total		23,000.00	

## Other Charges

TIN

30.00

Other Charges 30.48

CGST TAX 575.76

SGST TAX 575.76

Net Amount 24,182.00

Amount In Words Rupees Twenty Four Thousand One Hundred Eighty Two 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%	23,030.00	575.76	575.76

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory