

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/3705 Dated 03/09/2024

IRN No 2f73124165fca6623e2d449fe2c3c4d38acde7c325e1a40e66aadbc5353fbcae

ACK No 172415719005008 Date : 03/09/2024

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 Bjh	08013220	1.00	10.00	760.00	723.81	5	7,238.10
2	KAJU Sp	08013220	1.00	10.00	730.00	695.24	5	6,952.40
Total Nag. 0		Total	2	20	Total		14,190.50	

Other Charges

TIN

20.00

Other Charges 19.98

CGST TAX 355.26

SGST TAX 355.26

Net Amount 14,921.00

Amount In Words Rupees Fourteen Thousand Nine 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%	14,210.50	355.26	355.26

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