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/462 Dated 13/04/2024

IRN No 2111bbd7b6c758e351b0940a321d12514ad51896f1f1c18e3b5f08ef3

e904e3e

ACK No 172414795343745 Date: 13/04/2024

Buyer

DELIGHT MART

PLOT NO.15Jeenapur, Kota Lalsot

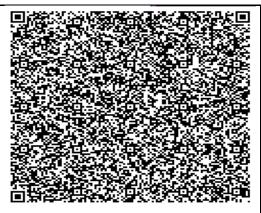
Mega Highway

Code: 08 Bajaria Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08DSVPM1084E1ZC

Delivery Address:



CREDIT Pymt Mode:

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: BAJRIA

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY W450	08013220	5.00	100.00	530.00	504.76	5	50,476.00
	Total Nag. 5	Total	5	100	Other Cl	Total		50,476.00

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges 200.20 **CGST TAX** 1,266.90 SGST TAX 1,266.90

Net Amount 53,210.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	50,676.00	1,266.90	1,266.90

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**