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/6099 Dated 11/01/2024

IRN No 6e423f4c1b145ec47ea1e19a101fb03142cbf2a8131456fb48a04c472

03b6cfe

ACK No 172414198404319 Date: 11/01/2024

Buyer

Vatsalya Wholesallers, Sikar Road

F-45, FIRST FLOOR, AGRASEN TOWER, VIDHYADHAR NAGAR, JAIPUR, Jaipur,

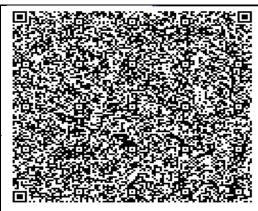
Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFV3121A1ZC PAN No. AATFV3121A

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240 Gm	08013220	1.00	20.00	840.00	800.00	5	16,000.00
2	KAJU 240	08013220	2.00	20.00	690.00	657.14	5	13,142.80
	Total Nag. ()	Total	3	40		Total	I	29,142.80

Other Charges

TIN

40.00

 Other Charges
 40.00

 CGST TAX
 729.57

 SGST TAX
 729.57

 Net Amount
 30,642.00

Amount In Words Rupees Thirty Thousand Six Hundred Forty 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%	29,182.80	729.57	729.57

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.

ASLOK KUMAN Agrawal

Authorised Signatory