

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/4424 Dated 28/09/2024

IRN No 26bf55962b0668908897efd9a7f67d8f903653b7c6afb20720ec201c24b5adab

ACK No 172415894779259 Date : 28/09/2024

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 SALTED 240	20081910	1.00	10.00	0.00	803.57	12	8,035.70
2	KAJU SALTED 240 PERI PERI	20081910	1.00	10.00	0.00	803.57	12	8,035.70
3	KAJU SALTED 240 CHAT MASALA	20081910	1.00	10.00	0.00	892.86	12	8,928.60
Total Nag. 0		Total	3	30		Total		25,000.00

Other Charges

Labour Charges

30.00

Other Charges 30.40

CGST TAX 1,501.80

SGST TAX 1,501.80

Net Amount 28,034.00

Amount In Words Rupees Twenty Eight Thousand Thirty Four Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081910	CGST 6.0%+SGST 6.0%	25,030.00	1,501.80	1,501.80

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